



TAX INVOICE

DECHEFMECH LLP

GSTIN :27AAPFD4115L1Z7

PAN No: AAPFD4115L

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

9372959946

info@dechefmech.com/sales@dechefmech.com

8TH FLOOR, OFFICE NO - C 809, Kailash Business Park, Road Number 7, Mumbai, Mumbai Suburban, Mumbai, Maharashtra, 400079 Maharashtra

| | | | | | |
|----------------|-----------------------------|-----------------|------|-------------|--|
| Reverse Charge | 0 | Vehicle No. | | Challan No. | |
| Invoice No. | DCMI 30 / PO - 000100 | Date of Supply | None | LR Number | |
| Invoice Date | 12-09-2024 | Place of Supply | | | |
| State | Maharashtra State Code : 27 | | | | |

Details of Receiver | Billed to:

Name SEMOLINA KITCHENS PRIVATE LIMITED
Address Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226009
GSTIN 09ABICS8699F1ZH
State Uttar Pradesh State Code : 09

Details of Consignee | Shipped to:

Name SEMOLINA KITCHENS PRIVATE LIMITED
Address Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226009
GSTIN 09ABICS8699F1ZH
State Uttar Pradesh State Code : 09

| Sr. No. | Name of product | HSN/SAC | QTY | Unit | Rate | Taxable Value | IGST Rate | IGST Amount | Total |
|-----------------------|---|---------|-----|------|----------|---------------|-----------|-------------|--------------|
| 1 | HBC17M - CORNELL HEATED BANQUET CART/ Size: 750 x 800 x 1625 mm Capacity : 18 Nos 1/1-100 GN or 9 Universal Trays | 8419 | 1 | NOS | 295500.0 | 2,95,500.00 | 18.0% | 53190.0 | 3,48,690.00 |
| 2 | Packing & Forwarding charges | 9967 | | NOS | 9500.0 | 9,500.00 | 18.0% | 1710.0 | 11,210.00 |
| Total Quantity | | | | | 2 | ₹3,05,000.00 | | ₹54,900.00 | ₹3,59,900.00 |

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 28/9/24 IN TIME 11:55 Sr. No. _____
RA NAME Amit Mishra
RA SIGNATURE [Signature]
SUBJECT TO INSPECTION

[Signature]
28/09/24

Total Invoice Amount in words
Three Lakh Fifty Nine Thousand Nine Hundred Rupees Only

Total Amount Before Tax ₹3,05,000.00
Add IGST ₹54,900.00
Tax Amount GST ₹54,900.00

Bank Details Information
Account Holder Name DE CHEFMECH LLP
Bank Account Number 99990012231983
Bank IFSC Code HDFC0004417
Bank Name HDFC BANK
Branch Name Park site road, vikhroll west

Total Amount : ₹3,59,900.00

1024360

[Signature]