

TAX INVOICE

Gross Kitchen Equipments

G/78, GR. FLOOR, KOHINOOR MALL, KOHINOOR CITY, KIROL ROAD, KURLA WEST
MUMBAI 400 070. www.grosskitchenequipments.com

GSTIN No 27ASPPA0502N1Z1

DELIVERY:-

M/S Semolina Kitchens Private Limited
GVK Lounge - International CIP Lounge West side,
Terminal 2, Chhatrapati Shivaji International Airport,
Santacruz East, Mumbai City, Maharashtra, 400099

GSTIN No 27ABICSS8699F1ZJ

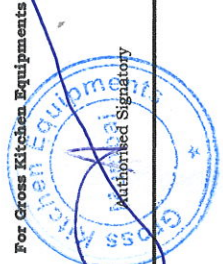
Sr. No.	Description of Goods	BRAND	MAKE	HSN	QTY	RATE	Amount	Gst Rate	Gst Amount	TI NO.	Dated	
1	MAGLIO SLATE	MAGLIO	SLATE 60	84146000	1	20500	20500.00	18%	3690.00	GKE-TI-841	04-Nov-24	
											GRAND TOTAL	
								20500.00				24190.00

Document Submitted Date: _____
Location: MUMBAI
Date: 10/23/2024
Employee ID: 100804
Name: Pooreshy
Department: STORE
Signature: [Signature]

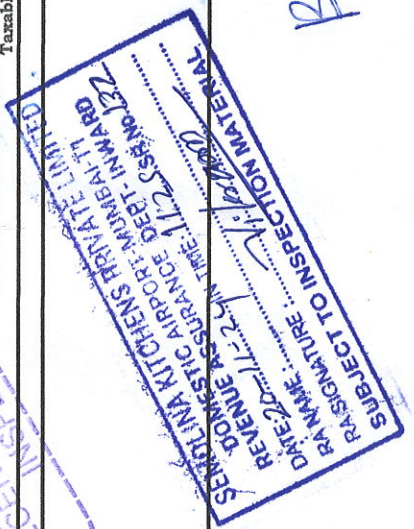
Taxable Value

20500.00

24190.00



For Gross Kitchen Equipments
Authorized Signatory



DATE: 11-24-2024
RA SIGNATURE: [Signature]
RA NAME: V. K. Kulkarni
REVENUE ASSURANCE DEPT - INWARD
DOMESTIC AIRPORT - MUMBAI-T2
SUBJECT TO INSPECTION MATERIAL

13/11/2024
18/11/2024
18/11/2024
12/11/24

Purchase Order

Semolina Kitchens Private Limited

Order Number : Semolina/PO/24-25/001311

Supplier Detail GROSS KITCHEN EQUIPMENTS Supplier Code : RV232417254 [V000101]	Shipped Location Semolina Kitchens Private Limited Mumbai T2	Invoice Location Semolina Kitchens Private Limited Mumbai T2
G/78, KOHINOOR MALL, KOHINOOR CITY, KURLA WEST, MUMBAI,, India(V000101)	GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099	GVK Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099
PAN No : ASPPA0502N Supplier GST No : 27ASPPA0502N1ZT Supplier Contact No : Contact Person Name : Meraj Ahmad Supplier Email : merajahmad@grosskitchenequipments.com	Cost Center Code : 90710825 Cost Center Name : MUM BEER STOP SWP INT T2 Project ID : PO Category : Capex NSO	GSTIN No : 27ABICS8699F1ZJ Payment Term : 100% advance along with GST PO Creation Date : 18/10/2024 PO Approval Date : 21/10/2024 PO Currency : INR Buyer Name : Ramendra Singh

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		8421	MAGLIO SLATE WITH CARBON FILTER SLATE 60	MAGLIO SLATE WITH CARBON FILTER SLATE 60	F01	1.00	NOS	20,500.00	0.00	20,500.00	20,500.00	9	9	24,190.00
Total Qty : 1.00														

Total Basic PO Amount 20,500.00
Total Other Charges
SGST Amount 1,845.00
CGST Amount 1,845.00
Grand Total PO Amount 24,190.00

Amount in Words : Rupees Twenty Four Thousand One Hundred Ninty Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0