

Tax Invoice



THIRD WAVE[®]
COFFEE

From: Heisetasse Beverages Pvt. Ltd.

Bill To: SEMOLINA KITCHENS PRIVATE LIMITED

Ship to: SEMOLINA KITCHENS PRIVATE LIMITED

Invoice Date: 31 March, 2024

Address: No. 72, Ground and First Floor, Nitesh Lexington,, Brigade Road, Mahatma Gandhi Road; 560025 Bangalore

Address: Domestic Departure SHA T3, Chaudhary Charan Singh International Airport; Amusi , Lucknow International Airport

Place of Supply: Domestic Departure SHA T3, Chaudhary Charan Singh International Airport; Amusi , Lucknow International Airport

Invoice No.: CI/HR23/0000004
Order No.: SO/23-24/00084

GSTIN: 29AAECH1917Q1Z2

GSTIN: 09ABICS8699F1ZH

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IRN:

State: Karnataka

State: Uttar Pradesh

State: Uttar Pradesh

PAN: AAECH1917Q

PAN: ABICS8699F

PAN: ABICS8699F

Sr. No.	Material Code	Material Description	HSN	UoM	Qty	Base Rate	Taxable Amount	SGST		CGST		IGST		Total Amount
								Rate	Amt	Rate	Amt	Rate	Amt	
1	FAR00035 n	Blender- HBH750-CE-Hamilton Beach	84798200		1	85,000.00	85,000.00	0	0	0	0	18	15300.00	1,00,300.00
2	FAR00036 3	Blender Jar- HBH755-Jar-Hamilton Beach	84799090		1	10,920.00	10,920.00	0	0	0	0	18	1965.60	12,885.60
3	3001004	Shipping and transport	996912		1	5,500.00	5,500.00	0	0	0	0	18	990.00	6,490.00
Total					3		1,01,420.00		0		0		18255.60	1,19,675.60

Approver Name: VIKRAMSANNUTHI

Payment Details:

Terms of Payment : **15 DAYS**

Name of Bank Account: ICICI Bank
Bank Account No.: 000205031210
IFSC Code : ICIC0000002

Authorised Signatory
(In case of manual control)