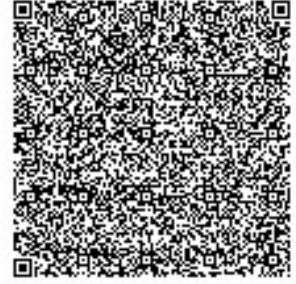


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cfa11b9c556f52d203d9d04f01c605f0abf6de4eafc3cc-f8994028ba60c78d1d
 Ack No. : 142414258457591
 Ack Date : 7-Feb-24

| | |
|--|---|
| STELLAR ICE MAKERS REFRIGERATION WINE CABINETS STELLAR GASTRONOM PVT LTD C-35, BASEMENT, SECTOR B-3, TRANS DELHI SIGNATURE CITY GHAZIABAD, UTTAR PRADESH-201102 GSTIN/UIN: 09AAACS2553D1ZM State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1992PTC050372 Contact : 9540550600 E-Mail : harish@stellargastronom.com | Invoice No. 442 e-Way Bill No. 401410749169 Dated 7-Feb-24 |
| | Delivery Note 1920 Mode/Terms of Payment 100% ADVANCE |
| Reference No. & Date. | Other References |
| Buyer's Order No. SEMOLINA/PO/23-24/000295 Dispatch Doc No. | Dated 29-Jan-24 Delivery Note Date 7-Feb-24 |
| Dispatched through PCS EXPRESS CARGO Bill of Lading/LR-RR No. 1016786 dt. 7-Feb-24 | Destination Lucknow, Uttar Pradesh Motor Vehicle No. UP14FT9305 |
| Terms of Delivery AS PER TERMS OF OUR SALES OFFER NO OF PKG:20 NOS FREIGHT: TO PAY INSURANCE BY BUYER | |
| Consignee (Ship to) SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 Contact person : Irfan Sayed Contact : 9167397163 / 9967692498 E-Mail : irfan.sayed@travelfoodservices.com | |
| Buyer (Bill to) SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Contact person : Irfan Sayed Contact : 9167397163 / 9967692498 E-Mail : irfan.sayed@travelfoodservices.com | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|----------|----------|-----------|-------------|-----|-------------|
| 1 | FF JOB AID KIT^ | 39191000 | 18 % | 1.00 NOS | 8,335.00 | NOS | 8,335.00 |
| 2 | ROYALUX-D-LIT 18W RECESSED LED DOWN WHITE RD 3000K 120DEG^ | 94054200 | 18 % | 21.00 NOS | 1,092.00 | NOS | 22,932.00 |
| 3 | BLACK DATUM MOLDING 101.6 X 2438 X 3 MM^ | 39269099 | 18 % | 5.00 NOS | 1,950.00 | NOS | 9,750.00 |
| 4 | SAMSUNG 43" QB43R^ | 85285900 | 28 % | 6.00 NOS | 39,467.00 | NOS | 2,36,802.00 |
| 5 | COMMERCIAL WALL MOUNT KIT - SAMSUNG^ | 83025000 | 18 % | 6.00 NOS | 2,174.00 | NOS | 13,044.00 |
| 6 | POS TILL SHROUD-LARGE | 94032010 | 18 % | 1.00 NOS | 3,816.00 | NOS | 3,816.00 |
| 7 | COOKIE TAGS^ | 39199010 | 18 % | 1.00 NOS | 617.00 | NOS | 617.00 |
| 8 | BAKERY CASE VINYL^ | 39199010 | 18 % | 1.00 NOS | 561.00 | NOS | 561.00 |
| 9 | ALUMINIUM CORNER GUARD^ | 76109090 | 18 % | 4.00 NOS | 1,925.00 | NOS | 7,700.00 |
| 10 | CHEVRON WALLCOVERING^ | 39189090 | 18 % | 10.00 NOS | 1,951.00 | NOS | 19,510.00 |
| 11 | GREEN FOCAL WALLCOVERING^ | 39189090 | 18 % | 10.00 NOS | 2,252.00 | NOS | 22,520.00 |
| 12 | MOBILE TABLE WITH LEDGES^ | 94032090 | 18 % | 1.00 NOS | 22,480.00 | NOS | 22,480.00 |
| 13 | SS WORK TABLE WITH SIDE BRACING - 36^ | 94032090 | 18 % | 1.00 NOS | 17,005.00 | NOS | 17,005.00 |
| 14 | ENCLOSED RETARDER CABINET - REACH IN (HOSHIZAKI)^ | 94032090 | 18 % | 1.00 NOS | 23,621.00 | NOS | 23,621.00 |
| 15 | SS WALL STORAGE RACK ASSEMBLY^ | 94039000 | 18 % | 1.00 NOS | 17,500.00 | NOS | 17,500.00 |
| 16 | CUP DISPENSER-EZ FIT SAN JAMAR^ | 94032090 | 18 % | 2.00 NOS | 8,553.00 | NOS | 17,106.00 |
| 17 | OVEN - BAKING PROOVING (DUKE -LH)^ | 84198190 | 18 % | 1.00 NOS | 6,53,000.00 | NOS | 6,53,000.00 |
| 18 | SS Shelving Rack 18 (D) x 36 (W) x 72" (H)^ | 94032090 | 18 % | 1.00 NOS | 13,720.00 | NOS | 13,720.00 |
| 19 | SS Shelving RACK 18 (D) x 48 (W) x 72" (H)^ | 94032090 | 18 % | 1.00 NOS | 16,361.00 | NOS | 16,361.00 |
| 20 | METRO RECTA SHELF - 48" X 18" X 74^ | 94032090 | 18 % | 1.00 NOS | 2,648.00 | NOS | 2,648.00 |
| 21 | SS Wall Mount Chrome Bracket-18^ | 73239390 | 18 % | 2.00 NOS | 2,054.00 | NOS | 4,108.00 |
| 22 | LEVER OPERATED WASTE^ | 74182020 | 18 % | 3.00 NOS | 4,500.00 | NOS | 13,500.00 |
| 23 | FAUCET - PRE RINSE (DECK MOUNTED)^ | 84818090 | 18 % | 1.00 NOS | 17,160.00 | NOS | 17,160.00 |
| 24 | MIXER FAUCET FOR THREE SINK UNIT - DECK MOUNTED (DOUBLE HOLE)^ | 84818090 | 18 % | 1.00 NOS | 4,253.00 | NOS | 4,253.00 |
| 25 | BREAD FORM - 5 CHANNEL^ | 39249090 | 18 % | 48.00 NOS | 1,197.00 | NOS | 57,456.00 |
| 26 | COOKIE LINER^ | 39249090 | 18 % | 12.00 NOS | 579.00 | NOS | 6,948.00 |

continued to page number 2

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

| | |
|--|---|
|  STELLAR GASTRONOM PVT LTD C-35, BASEMENT, SECTOR B-3, TRANS DELHI SIGNATURE CITY GHAZIABAD, UTTAR PRADESH-201102 GSTIN/UIN: 09AAACS2553D1ZM State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1992PTC050372 Contact : 9540550600 E-Mail : harish@stellargastronom.com | Invoice No. 442 e-Way Bill No. 401410749169 Dated 7-Feb-24 |
| | Delivery Note 1920 Mode/Terms of Payment 100% ADVANCE |
| Reference No. & Date. Other References | Buyer's Order No. SEMOLINA/PO/23-24/000295 Dated 29-Jan-24 |
| Dispatch Doc No. Delivery Note Date 7-Feb-24 | Dispatched through PCS EXPRESS CARGO Destination Lucknow, Uttar Pradesh |
| Bill of Lading/LR-RR No. 1016786 dt. 7-Feb-24 Motor Vehicle No. UP14FT9305 | Terms of Delivery AS PER TERMS OF OUR SALES OFFER NO OF PKG:20 NOS FREIGHT: TO PAY INSURANCE BY BUYER |
| Consignee (Ship to) SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 | |
| Buyer (Bill to) SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Contact person : Irfan Sayed Contact : 9167397163 / 9967692498 E-Mail : irfan.sayed@travelfoodservices.com | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|----------|----------|-----------|-----------|-----|-----------|
| 27 | TOASTING BASKET- UNIVERSAL SIZE^ | 39241090 | 18 % | 1.00 NOS | 5,337.00 | NOS | 5,337.00 |
| 28 | BREAD SEASONING TRAY & LID SET^ | 39241090 | 18 % | 2.00 NOS | 2,777.00 | NOS | 5,554.00 |
| 29 | COLLANDER 13 QT^ | 73239390 | 12 % | 1.00 NOS | 289.00 | NOS | 289.00 |
| 30 | CUTTING BOARD (450 x 610 x 13MM)^ | 39241090 | 18 % | 1.00 NOS | 960.00 | NOS | 960.00 |
| 31 | DOUGH SCRAPER^ | 82119200 | 18 % | 2.00 NOS | 210.00 | NOS | 420.00 |
| 32 | DREDGE WITH HANDLE^ | 39241090 | 18 % | 4.00 NOS | 224.00 | NOS | 896.00 |
| 33 | "BLADE - TOMATO SLICER 3/16" - MODEL NO : 56600 -1^ | 82059090 | 18 % | 1.00 NOS | 3,148.00 | NOS | 3,148.00 |
| 34 | BLADE - EASY VEGETABLE SLICER - MODEL NO : 55200 ANSB 01'^ | 82059090 | 18 % | 1.00 NOS | 2,012.00 | NOS | 2,012.00 |
| 35 | EASY VEGETABLE SLICER WITH MOUNTING BOARD : MODEL NO : 55200 ANSB 01'^ | 82059090 | 18 % | 1.00 NOS | 31,335.00 | NOS | 31,335.00 |
| 36 | EGG LADLE^ | 73239390 | 18 % | 2.00 NOS | 73.00 | NOS | 146.00 |
| 37 | DINE IN BASKETS^ | 39241090 | 18 % | 12.00 NOS | 130.00 | NOS | 1,560.00 |
| 38 | Fast Food Tray - 12" X 16" (Subway Green)^ | 39241090 | 18 % | 24.00 NOS | 111.00 | NOS | 2,664.00 |
| 39 | FIFO SQUEEZE BOTTLE - (16 Oz)^ | 39241090 | 18 % | 1.00 NOS | 7,555.00 | NOS | 7,555.00 |
| 40 | HALF SIZE BUN SHEET^ | 76151030 | 12 % | 4.00 NOS | 5,232.00 | NOS | 20,928.00 |
| 41 | KITCHEN ROLL DISPENSER^ | 73239390 | 18 % | 2.00 NOS | 1,500.00 | NOS | 3,000.00 |
| 42 | KNIFE (3.5") - CUTTING RED HANDLE^ | 73239390 | 18 % | 12.00 NOS | 24.00 | NOS | 288.00 |
| 43 | 6" OFFSET - BREAD KNIFE BLACK H^ | 82119200 | 18 % | 4.00 NOS | 1,010.00 | NOS | 4,040.00 |
| 44 | MAGNETIC KNIFE HOLDER - 18"^^ | 73239390 | 18 % | 1.00 NOS | 404.00 | NOS | 404.00 |
| 45 | MIXING BOWLS 13 QT^ | 73239390 | 12 % | 1.00 NOS | 366.00 | NOS | 366.00 |
| 46 | OVEN MITT LARGE- (15")^ | 39269099 | 18 % | 2.00 NOS | 1,349.00 | NOS | 2,698.00 |
| 47 | PAN GRIPPER FOR SHALLOW PAN^ | 82057000 | 18 % | 2.00 NOS | 456.00 | NOS | 912.00 |
| 48 | PLASTIC CONTAINER (FOR BREAD TOPPINGS)^ | 39241090 | 18 % | 4.00 NOS | 498.00 | NOS | 1,992.00 |
| 49 | LID for Plastic Container (For Bread Toppings)^ | 39235090 | 18 % | 4.00 NOS | 100.00 | NOS | 400.00 |
| 50 | PORTION SCOOPS^ | 39241090 | 18 % | 24.00 NOS | 100.00 | NOS | 2,400.00 |
| 51 | SAUCE CAP KIT - PK/28 | 40169340 | 18 % | 1.00 NOS | 4,390.00 | NOS | 4,390.00 |
| 52 | Sauce Cap Kit-PK/9^ | 40169340 | 18 % | 1.00 NOS | 855.00 | NOS | 855.00 |
| 53 | SEASONING SHAKERS HOLDER -4 SLOT^^ | 39249090 | 12 % | 1.00 NOS | 288.00 | NOS | 288.00 |
| 54 | SUBWRAP LABEL DISPENCER^ | 39241090 | 18 % | 1.00 NOS | 4,588.00 | NOS | 4,588.00 |
| 55 | TOMATO SCOOP^ | 39269099 | 12 % | 4.00 NOS | 29.00 | NOS | 116.00 |
| 56 | TONGS HEAVY DUTY (SS) - 9"^^ | 73239390 | 12 % | 2.00 NOS | 85.00 | NOS | 170.00 |
| 57 | TUNA SCOOP | 73239990 | 12 % | 4.00 NOS | 361.00 | NOS | 1,444.00 |
| 58 | TUNA SPREADER - 3.5"^^ | 82159900 | 18 % | 4.00 NOS | 165.00 | NOS | 660.00 |
| 59 | SILICONE HEATING TRAY SW004^ | 39249090 | 18 % | 18.00 NOS | 480.00 | NOS | 8,640.00 |
| 60 | SILICONE GRIPPERS SW006^ | 39249090 | 18 % | 8.00 NOS | 166.00 | NOS | 1,328.00 |
| 61 | TESTO 104 FOLDING THERMOMETER^ | 90251920 | 18 % | 1.00 NOS | 10,222.00 | NOS | 10,222.00 |
| 62 | SS BREAD MEASURING GUIDE (FOOT LONG)^ | 90251990 | 12 % | 2.00 NOS | 237.00 | NOS | 474.00 |
| 63 | NOTICE BOARD EMPLOYEE AREA (24" X 18")^ | 73239390 | 18 % | 1.00 NOS | 800.00 | NOS | 800.00 |

continued to page number 3

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

| | |
|--|--|
|  STELLAR GASTRONOM PVT LTD C-35, BASEMENT, SECTOR B-3, TRANS DELHI SIGNATURE CITY GHAZIABAD, UTTAR PRADESH-201102 GSTIN/UIN: 09AAACS2553D1ZM State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1992PTC050372 Contact : 9540550600 E-Mail : harish@stellargastronom.com | Invoice No. 442 e-Way Bill No. 401410749169 Dated 7-Feb-24 |
| | Delivery Note 1920 Mode/Terms of Payment 100% ADVANCE |
| Consignee (Ship to) SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 | Reference No. & Date. Other References |
| Buyer (Bill to) SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Contact person : Irfan Sayed Contact : 9167397163 / 9967692498 E-Mail : irfan.sayed@travelfoodservices.com | Buyer's Order No. SEMOLINA/PO/23-24/000295 Dated 29-Jan-24 Dispatch Doc No. Delivery Note Date 7-Feb-24 Dispatched through PCS EXPRESS CARGO Destination Lucknow, Uttar Pradesh Bill of Lading/LR-RR No. 1016786 dt. 7-Feb-24 Motor Vehicle No. UP14FT9305 |
| Terms of Delivery AS PER TERMS OF OUR SALES OFFER NO OF PKG:20 NOS FREIGHT: TO PAY INSURANCE BY BUYER | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---------------------------------------|----------|----------|----------|-----------|------|--------------|
| 64 | AIR CURTAIN WITH SENSOR- 4^ | 84145910 | 18 % | 1.00 NOS | 14,116.00 | NOS | 14,116.00 |
| 65 | AIR CURTAIN Limit Switch^ | 85365090 | 18 % | 1.00 NOS | 2,823.00 | NOS | 2,823.00 |
| 66 | CHLORINE TEST STRIP^ | 34022090 | 18 % | 1.00 NOS | 929.00 | NOS | 929.00 |
| 67 | DECK BRUSH- BLUE WITH HANDLE^ | 34022090 | 18 % | 1.00 NOS | 708.00 | NOS | 708.00 |
| 68 | UNIVERSAL HANDLE (ALUMINIUM) - 54" ^ | 76169990 | 18 % | 1.00 NOS | 416.00 | NOS | 416.00 |
| 69 | GREASE BEATER MOP HEAD | 39249090 | 18 % | 4.00 NOS | 795.00 | NOS | 3,180.00 |
| 70 | LOBBY BROOM - BLUE^ | 39249090 | 18 % | 2.00 NOS | 367.00 | NOS | 734.00 |
| 71 | NO SCRATCH - KAY^ | 39249090 | 18 % | 1.00 NOS | 665.00 | NOS | 665.00 |
| 72 | POWDER PAD - KAY^ | 39249090 | 18 % | 1.00 NOS | 1,525.00 | NOS | 1,525.00 |
| 73 | LOBBY DUSTPAN WITH HANDLE^ | 39249090 | 18 % | 1.00 NOS | 805.00 | NOS | 805.00 |
| 74 | MOP WRINGER BUCKET - YELLOW^ | 84798999 | 18 % | 1.00 NOS | 7,944.00 | NOS | 7,944.00 |
| 75 | OUT DOOR PUSH BROOM - BLUE (18")^ | 96039000 | 18 % | 1.00 NOS | 993.00 | NOS | 993.00 |
| 76 | OUT DOOR PUSH BROOM - BLUE (24")^ | 96039000 | 18 % | 1.00 NOS | 1,019.00 | NOS | 1,019.00 |
| 77 | PEDAL BIN^ | 39231090 | 18 % | 1.00 NOS | 4,647.00 | NOS | 4,647.00 |
| 78 | PESTOFLASH - MODEL SPIDER (EFC 5778)^ | 85437099 | 18 % | 1.00 NOS | 8,922.00 | NOS | 8,922.00 |
| 79 | SPRAY BOTTLE - DEGREASER 32 Oz.^ | 34022090 | 18 % | 1.00 NOS | 611.00 | NOS | 611.00 |
| 80 | SPRAY BOTTLE - MS & GLASS 32 Oz.^ | 84242000 | 18 % | 1.00 NOS | 611.00 | NOS | 611.00 |
| 81 | SPRAY BOTTLE - SANITIZER 32 Oz^ | 84242000 | 18 % | 1.00 NOS | 611.00 | NOS | 611.00 |
| 82 | SQUEEGEE - FLOOR (22") ^ | 39269099 | 18 % | 1.00 NOS | 429.00 | NOS | 429.00 |
| 83 | SQUEEZEE - GLASS (12")^ | 39249090 | 18 % | 1.00 NOS | 385.00 | NOS | 385.00 |
| 84 | UNIVERSAL HANDLE (ALUMINIUM) - 54" ^ | 76169990 | 18 % | 6.00 NOS | 416.00 | NOS | 2,496.00 |
| 85 | UNIVERSAL TOOL HOLDER - 4 POSITION^ | 39249090 | 18 % | 1.00 NOS | 1,517.00 | NOS | 1,517.00 |
| 86 | WET FLOOR SIGN^ | 83100090 | 18 % | 1.00 NOS | 725.00 | NOS | 725.00 |
| 87 | Packing on KES Sale -44151000 23-24^ | 44151000 | 18 % | 1.00 NOS | 11,990.00 | NOS | 11,990.00 |
| | | | | | | | 14,34,533.00 |
| | | | | | | 6 % | 1,444.50 |
| | | | | | | 6 % | 1,444.50 |
| | | | | | | 9 % | 1,05,629.04 |
| | | | | | | 9 % | 1,05,629.04 |
| | | | | | | 14 % | 33,152.28 |

continued to page number 4

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 4)

(ORIGINAL FOR RECIPIENT)

| | |
|--|--|
|  STELLAR GASTRONOM PVT LTD C-35, BASEMENT, SECTOR B-3, TRANS DELHI SIGNATURE CITY GHAZIABAD, UTTAR PRADESH-201102 GSTIN/UIN: 09AAACS2553D1ZM State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1992PTC050372 Contact : 9540550600 E-Mail : harish@stellargastronom.com | Invoice No. 442 e-Way Bill No. 401410749169 Dated 7-Feb-24 |
| | Delivery Note 1920 Mode/Terms of Payment 100% ADVANCE |
| Consignee (Ship to) SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 | Reference No. & Date. Other References |
| Buyer (Bill to) SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Contact person : Irfan Sayed Contact : 9167397163 / 9967692498 E-Mail : irfan.sayed@travelfoodservices.com | Buyer's Order No. SEMOLINA/PO/23-24/000295 Dated 29-Jan-24 Dispatch Doc No. Delivery Note Date 7-Feb-24 Dispatched through PCS EXPRESS CARGO Destination Lucknow, Uttar Pradesh Bill of Lading/LR-RR No. 1016786 dt. 7-Feb-24 Motor Vehicle No. UP14FT9305 |
| Terms of Delivery AS PER TERMS OF OUR SALES OFFER NO OF PKG:20 NOS FREIGHT: TO PAY INSURANCE BY BUYER | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|--------------------------|---------|----------|----------|-------------------|------|-----------------------|
| | OUTPUT SGST @ 14% | | | | | 14 % | 33,152.28 |
| Total | | | | | 337.00 NOS | | ₹ 17,14,984.64 |

Amount Chargeable (in words) E. & O.E

INR Seventeen Lakh Fourteen Thousand Nine Hundred Eighty Four and Sixty Four paise Only

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------------------------|-------------|--------------------|-----------|--------------------|--------------------|
| | Rate | Amount | Rate | Amount | |
| 11,73,656.00 | 9% | 1,05,629.04 | 9% | 1,05,629.04 | 2,11,258.08 |
| 2,36,802.00 | 14% | 33,152.28 | 14% | 33,152.28 | 66,304.56 |
| 24,075.00 | 6% | 1,444.50 | 6% | 1,444.50 | 2,889.00 |
| Total: 14,34,533.00 | | 1,40,225.82 | | 1,40,225.82 | 2,80,451.64 |

Tax Amount (in words) : **INR Two Lakh Eighty Thousand Four Hundred Fifty One and Sixty Four paise Only**

| | |
|---|---|
| Remarks: TAX INVOICE NO. 442 DATED 07.02.2024 Company's PAN : AAACS2553D Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest applicable @18%PA on overdue accounts. Regd. Office : A-2, 1st Floor, Shopping Centre, Naraina Industrial Area, Phase-2, New Delhi -110028, Factory / Branch : A-17 Sector A-3, Tronica City Industrial Area Loni Ghaziabad, U.P -201102 | Company's Bank Details A/c Holder's Name : STELLAR GASTRONOM PVT. LTD. Bank Name : KOTAK MAHINDRA BANK LIMITED A/c No. : 6711575677 Branch & IFS Code : NARAINA INDUSTRIAL AREA, PHASE-1 & KKBK0004574 SWIFT Code : KKBKINBBXXX |
| for STELLAR GASTRONOM PVT LTD Authorised Signatory | |