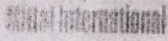


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 Ack No : 152410721539648
 Ack Date : 10-Sep-24



MITTAL INTERNATIONAL
 7, NETAJI SUBHASH MARG, 1ST FLOOR,
 DARYAGANJ, NEW DELHI-110002
 UDYAM Reg No. : UDYAM-DL-01-0005154 (Micro)
 GSTIN/UIN : 07AAAFM7234J1Z9
 State Name : Delhi, Code : 07
 Contact : 011-23242500, 23242501-03
 E-Mail : sales@mittalin.com, accounts@mittalin.com



Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 AHM NACHOS TRUCK, T2, AHM
 INTERNATIONAL AIRPORT LTD, HANSOL,
 AHMEDABAD, GUJARAT 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 PAN/TI No : ABICS8699F
 State Name : Gujarat, Code : 24
 Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 AHM NACHOS TRUCK, T2, AHM
 INTERNATIONAL AIRPORT LTD, HANSOL,
 AHMEDABAD, GUJARAT 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 PAN/TI No : ABICS8699F
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No. e-Way Bill No. Dated
TIMI2425D2038 711457289037 10-Sep-24
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
PO.NO:-PO/24-25/000906 3-Sep-24
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HENNY PENNY OPEN GAS FRYER MODEL OFG390.09 S NO -B12305075	84198110	1 PCS.	9,16,790.00	PCS.	9,16,790.00
	IGST OUTPUT A/C					1,65,022.00

1022595
 1 Box

Rupak
 16/9/2024

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT. WARD
 DATE: 13/9/2024 TIME: 12:10
 RA NAME : *Ran Raj*
 RA SIGNATURE : *Ran Raj*
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **INR Ten Lakh Eighty One Thousand Eight Hundred Twelve Only** ₹ 10,81,812.00
 E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
84198110	9,16,790.00	18%	1,65,022.00	1,65,022.00
Total	9,16,790.00		1,65,022.00	1,65,022.00

Tax Amount (in words) : **INR One Lakh Sixty Five Thousand Twenty Two Only**

Company's PAN : **AAAFM7234J**

Company's Bank Details
 A/c Holder's Name: **MITTAL INTERNATIONAL**
 Bank Name: **INDIAN OVERSEAS BANK**
 A/c No.: **001702000005683**
 Branch & IFS Code: **DARYAGANJ & IOBA0000017**
 for **MITTAL INTERNATIONAL**

Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2) Interest @2% per month will be charged on delayed payments.
 3) All disputes subject to Delhi Jurisdiction

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory