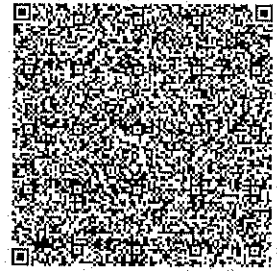


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 701d6d2572388b20371d655f5847e30df76c23f9131cf6d-d6a9ab0811cd102fe
 Ack No. : 172416224415683
 Ack Date : 14-Nov-24

Kaapi Solutions India OPC Pvt Ltd H-2, C-Block, 2nd & 5th Floor, Community Center, Naraina Vihar New Delhi- 110028. GSTIN/UIN: 07AAFCK7953C1ZH State Name : Delhi, Code : 07 CIN: U74140DL2015OPC278527 E-Mail : accounts@kaapisolutions.com	Invoice No. KS/SP/24-25/1144	Dated 14-Nov-24
	Delivery Note	Mode/Terms of Payment Advance
SEMOLINA KITCHENS PRIVATE LIMITED Thiruvananthapuram International Airport T2 Airport Rd, Chackai, Thiruvananthapuram Near Car Parking bay No.12, Under The Bridge, Kerala – 695024 Contact Details: B.Venkatsubramanian - 9894703317 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
SEMOLINA KITCHENS PRIVATE LIMITED Thiruvananthapuram International Airport T2 Airport Rd, Chackai, Thiruvananthapuram Near Car Parking bay No.12, Under The Bridge, Kerala – 695024 Contact Details: B.Venkatsubramanian - 9894703317 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatched through Via Courier	Destination Kerala
	Terms of Delivery Paid	

SI No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LARGER SIZED FILTER SUPPORT RUBBER (12215)	84219900	2 pcs	2 pcs	120.00	pcs	240.00
2	5*20 Steel Flathead Screw (23514)	73181500	2 pcs	2 pcs	10.00	pcs	20.00
3	GROUP SHOWER PLATE (27100)	39219099	2 pcs	2 pcs	300.00	pcs	600.00
4	Water / Steam Tap Unit-4956102R (4956102R)	84199090	2 pcs	2 pcs	3,900.00	pcs	7,800.00
5	1 Cup Steel Filter (27146)	84212900	1 pcs	1 pcs	400.00	pcs	400.00
							9,060.00
Packing & Forwarding -18 %		998549				18 %	300.00
Output IGST @18% ROUND-OFF							1,684.80
							0.20
Total			9 pcs	9 pcs			11,045.00 ₹

Amount Chargeable (in words) **Eleven Thousand Forty Five INR Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84219900	240.00	18%	43.20	43.20
73181500	20.00	18%	3.60	3.60
39219099	600.00	18%	108.00	108.00
84199090	7,800.00	18%	1,404.00	1,404.00
84212900	400.00	18%	72.00	72.00
998549	300.00	18%	54.00	54.00
Total			1,684.80	1,684.80

Ban. In Charge
Machin
[Signature]

Tax Amount (in words) : **One Thousand Six Hundred Eighty Four INR and Eighty paise Only**

Company's PAN : **AAECK7953C** **SEMOLINA KITCHENS PRIVATE LIMITED**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. No Correction would be entertained after (a) Same Day for Intra State invoice, (b) 48 hrs for interstate invoice.

SEMOLINA KITCHENS PRIVATE LIMITED
 Thiruvananthapuram Airport
 Revenue Assesment Dept
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice
 Date... 06/12/24... S.No... 297
 Sign... [Signature]

*** INWARD ***
 Date... 06/12/24... Time: 17:10
 S.No... 348
 RA Sign & ID: [Signature]