

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kamalakshi Marketing Pvt. Ltd.

1/16 Kamal Mansion, 1st Floor,
Arthur Bunder Road, Nr Radio Club,
Colaba 400 005 Mumbai (India)
Tel No 022 66359056/57/58
GSTIN/UIN 27AAACK8256H1ZC
State Name Maharashtra, Code : 27
CIN U51900MH1997PTC1104B
Contact 022 66359056-58
E-Mail equipmart@gmail.com

Consignee (Ship to)

Semolina Kitchens Pvt.Ltd.

Outlet - Masala Kitchen, GIAL Building,
Lokpriya Gopinath Bordoloi, International
Airport, Borjhar, Dharapur, Kamrup
Metropolitan, Assam, 781015
GSTIN/UIN : 18ABICS8699F1ZI
State Name : Assam, Code : 18

Semolina Kitchens Pvt.Ltd.

GIAL Building, Lokpriya Gopinath Bordoloi,
International Airport, Borjhar, Dharapur,
Kamrup Metropolitan, Assam, 781015

GSTIN/UIN : 18ABICS8699F1ZI
State Name : Assam, Code : 18

Invoice No.	Dated
066/23-24	26-Apr-23
Delivery Note	Mode/Terms of Payment
Po.SKPL/23-24/000128	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	14-Apr-23
	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Electric Griddle Ce-270-115 Km Batch : EKPL/008/07.04.23 Rs.22,000/- Less 17% Discount Sr.No.C-155210400	8516	1 No.s 1 No.s	18,260.00	No.s	18,260.00
2	Fryer 6 Ltrs Single Ce-140-132 Batch : EKPL/016/18.04.23 Rs.13,500/- Less 17% Discount Sr.No.C-2012301040	8419	1 No.s 1 No.s	11,205.00	No.s	11,205.00
						29,465.00
Output (IGST) @ 18% Rounding Off						18 % 5,303.70 0.30

Semolina Kitchens Pvt. Ltd. (Guwahati)
STORES RECEIVING

Date: 3/5/2023 Time: 12:30 PM

Signature: _____

Semolina Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARD

Ent: _____
Date: 3/5/23 Time: 12:30 PM
Vehicle: _____
Security Sign: _____

[Handwritten Signature]



10080 22/8
3/5/23

Total 2 No.s ₹ 34,769.00

E & O E

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Seven Hundred Sixty Nine Only

HSN/SAC	Taxable		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
8516	18,260.00	18%	3,286.80	3,286.80	
8419	11,205.00	18%	2,016.90	2,016.90	
Total	29,465.00		5,303.70	5,303.70	

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Three and Seventy paise Only**

Remarks

SALE OF MATERIALS

Company's Service Tax No. : AAACK8256HST001
Company's PAN : AAACK8256H

Company's Bank Details

Bank Name : Axis Bank Ltd.A/c No.912020052698228
A/c No. : 912020052698228
Branch & IFS Code: Crawford Market & UTIB0000294
for Kamalakshi Marketing Pvt. Ltd.

Declaration

Warranty : The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation of a power stabilizer, poor air ventilation, faulty water connections/ absence of water softener or general

Authorized Signatory



This is a Computer Generated Invoice