

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 : US1900MH1997PTC11048
 Contact : 022 66359056-58
 E-Mail : equipmart@gmail.com

Invoice No. **068/23-24** Dated **26-Apr-23**
 Delivery Note Mode/Terms of Payment
Po.SKPL/23-24/000109
 Reference No. & Date. Other References

Consignee (Ship to)
Semolina Kitchens Pvt.Ltd.
 Outlet:- The Lounge, GIAL Building, Lokpriya
 Gopinath Bordoloi, International Airport,
 Borjhar, Dharapur, Kamrup Metropolitan,
 Assam, 781015

Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through **14-Apr-23**
 Destination

GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18
 Buyer (Bill to)

Terms of Delivery

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fryer 6 Ltrs Single Ce-140-132 Batch : EKPL/016/18.04.23 Rs.13,500/- Less 17% Discount Sr.No.C-2012301015 Sr.No.C-2012301020	8419	2 No.s 2 No.s	11,205.00	No.s	22,410.00
2	Electric Griddle Ce-270-115 Km Batch : EKPL/008/07.04.23 Rs.22,000/- Less 17% Discount Sr.No.C-1552210006	8516	1 No.s 1 No.s	18,260.00	No.s	18,260.00
						40,670.00
Output (IGST) @ 18%						
Rounding Off						7,320.60
						0.40

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

Entry No. 3/5/23
 Date 3/5/23 Time 12:30 PM
 Vehicle 1008025
 Security Sign 3

Semolina Kitchens Pvt. Ltd. (Guwahati)
 STORES RECEIVING

Date 3/5/2023 Time 12:30 PM
 Sign [Signature]



Total **3 No.s** ₹ **47,991.00**

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Nine Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8419	22,410.00	18%	4,033.80	4,033.80
8516	18,260.00	18%	3,286.80	3,286.80
Total	40,670.00		7,320.60	7,320.60

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Twenty and Sixty 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

Authorised Signatory

This is a Computer Generated Invoice

