

TAX INVOICE

(EXTRA COPY)

T2 New Copy

Kamalakshi Marketing Pvt. Ltd. 1/16, Kamal Mansion, 1st Floor, Arthu 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: U51900MH1997PTC11048 Contact : 022 66359056-58 E-Mail : equipmart@gmail.com	Invoice No.	Dated
	357/24-25	23-Aug-24
	Delivery Note	Mode/Terms of Payment
	Po No.24-25/000745	7 Days
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
Semolina Kitchens Pvt.Ltd. Near Shanmugham Beach, Administrative Building, Trivandrum Int'l.Airport, Airport Road, Thiruvanthapuram, Kerla-695 008 GSTIN/UIN : 32ABICS8699F1ZS PAN/IT No : ABICS8699F State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
		9-Aug-24
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
Semolina Kitchens Pvt.Ltd. Near Shanmugham Beach, Administrative Building, Trivandrum Int'l.Airport, Airport Road, Thiruvanthapuram, Kerla-695 008 GSTIN/UIN : 32ABICS8699F1ZS PAN/IT No : ABICS8699F State Name : Kerala, Code : 32 Place of Supply : Kerala		

SEMOLINA KITCHENS PVT. LTD.
H.S. Puneeth Kumar
 Unit General Manager
 Trivandrum International Airport

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pop Up Toaster-4ats-Km Batch : EKPL/016/18.04.23 Discount Rate Rs.10,790/- Sr.No.C-01231010	8516	1 No.s 1 No.s	10,790.00	No.s	10,790.00
2	Soup Kettle 10 Ltr Black Model No.TS 6000 B Batch : EKPL/141/09.07.24 Discount Rate Rs.7,500/- Sr.No.C-022104009 Sr.No.C-022104007	8516	2 No.s 2 No.s	7,500.00	No.s	15,000.00
						25,790.00
Less: Output (IGST) @ 18% Rounding Off						4,642.20 (-).020

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES INWARD
 23-8-2024 S.No

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
*** INWARD ***
 Date: 23-8-24 Time: 11:00
 S.No: 7654
 Sign & ID:

Total 3 No.s ₹ 30,432.00

Amount Chargeable (in words) **Indian Rupees Thirty Thousand Four Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8516	25,790.00	18%	4,642.20	4,642.20
Total	25,790.00		4,642.20	4,642.20

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Forty Two and Twenty paise Only**

Remarks:
SALE OF MATERIALS
 Company's Service Tax No. : AAACK8256HST001
 Company's PAN : AAACK8256H
 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

Company's Bank Details
 A/c Holder's Name : **Kamalakshi Marketing Pvt. Ltd.**
 Bank Name : **Axis Bank Ltd.A/c No.912020052698228**
 A/c No. : **912020052698228**
 Branch & IFS Code : **Crawford Market & UTIB0000294**
 SWIFT Code :
 for Kamalakshi Marketing Pvt. Ltd.
 Authorised Signatory