

TAX INVOICE

(EXTRA COPY)

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: U51900MH1997PTC11048 Contact : 022 66359056-58 E-Mail : equipmart@gmail.com		Invoice No. 430/24-25	Dated 1-Oct-24
Semolina Kitchens Pvt.Ltd. Outlet:-Tvd The Lounge Int'l., 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		Delivery Note Po No.24-25/000823	Mode/Terms of Payment
Buyer (Bill to) 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		Reference No. & Date. 430/24-25 dt. 1-Oct-24	Other References
Consignee (Ship to)		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date 30-Aug-24
		Dispatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Electric Griddle Small Ce-270-114 Km Batch : EKPL/141/09.07.24 Sr.No.C-1552404006	8516	1 No.s 1 No.s	14,100.00	No.s	14,100.00
2	Microwave Oven MW001-2510-KM Batch : EKPL/141/09.07.24 Sr.No.1100049	8516	1 No.s 1 No.s	24,070.00	No.s	24,070.00
3	Soup Kettle 10 Ltr Black Model No.TS 6000 B Batch : EKPL/112/24-25/21.06.24 Sr.No.C-022104004	8516	1 No.s 1 No.s	7,500.00	No.s	7,500.00
						45,670.00
Output (IGST) @ 18% Rounding Off						8,220.60
						0.40
Total						₹ 53,891.00

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
FORWARDED
 Date: 15/10/24 Time: 18:00
 S.No: 77764
 RA Sign & ID: [Signature]

102446

3

For T2
New lounge!

[Signature]

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifty Three Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	Tax Amount
8516	45,670.00	18%	8,220.60	8,220.60	8,220.60
Total			45,670.00	8,220.60	8,220.60

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Twenty and Sixty paise Only**

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

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

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 :

Customer's Seal and Signature for Kamalakshi Marketing Pvt. Ltd.

Date: 01/10/2024 S.No. 235 [Signature] Authorized Signatory

