

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: U51900MH1997PTC11048 Contact : 022 66359056-58 E-Mail : equipmart@gmail.com	Invoice No. 640/24-25	Dated 19-Dec-24
	Delivery Note Po.24-25/001629	Mode/Terms of Payment
Consignee (Ship to) Semolina Kitchens Pvt.Ltd. Outlet:- Tvd The Lounge Int'l., Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS PAN/IT No : ABICS8699F State Name : Kerala, Code : 32	Reference No. & Date. 640/24-25 dt. 19-Dec-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Semolina Kitchens Pvt.Ltd. Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS PAN/IT No : ABICS8699F State Name : Kerala, Code : 32 Place of Supply : Kerala	Dispatch Doc No.	Delivery Note Date 11-Dec-24
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Electric Griddle Ce-270-115 Km Batch : EKPL/10/24-25/06.04.24 Rs.21,000/- Less 17% Discount Discount Rate Rs.17,500/- Sr.No.C-1552306006	8516	1 No.s 1 No.s	17,500.00	No.s	17,500.00
	Output (IGST) @ 18%				18 %	3,150.00
	Total		1 No.s			₹ 20,650.00

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 STORES
 INWARD
 Date: 24/12/24 S.No. 306
 Sign: [Signature]

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
 * INWARD *
 Date: 24/12/24 Time: 3:05
 No: 3026
 Sign & ID: [Signature]

checked as physical count checked by [Signature]

Amount Chargeable (in words) **Indian Rupees Twenty Thousand Six Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8516	17,500.00	18%	3,150.00	3,150.00
Total			3,150.00	3,150.00

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fifty Only**

Remarks:
 SALE OF MATERIAL
 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.

Customer's Seal and Signature _____
 Authorised Signatory _____

Adam New Wong
 [Signature]

