

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

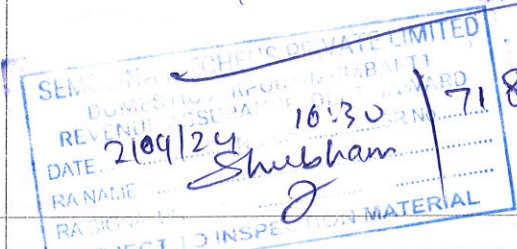
*sent*

<b>Kamalakshi Marketing Pvt. Ltd.</b> 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.	Dated
	408/24-25	19-Sep-24
<b>Semolina Kitchens Pvt.Ltd.</b> Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji, International Airport, Santacruz East, Mumbai-99 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Semolina/PO/24-25/001075	
Consignee (Ship to) <b>Semolina Kitchens Pvt.Ltd.</b> Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji, International Airport, Santacruz East, Mumbai-99 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	408/24-25 dt. 19-Sep-24	
Buyer (Bill to)	Buyer's Order No.	Dated
<b>Semolina Kitchens Pvt.Ltd.</b> Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International, Airport, Santacruz East, Mumbai-400099 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No.	Delivery Note Date
		19-Sep-24
	Dispatched through	Destination
	Terms of Delivery	

*Kitchen*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Electric Griddle Small Ce-270-114 Km</b> Batch : EKPL/14/09.07.24 Sr.No.C-1552404007  Output (SGST) @ 9% Output (CGST) @ 9%	8516	1 No.s 1 No.s	14,100.00	No.s	14,100.00  1,269.00 1,269.00
<b>Total</b>			<b>1 No.s</b>			<b>₹ 16,638.00</b>

*1023174*



Amount Chargeable (in words)						E. & O.E
<b>Indian Rupees Sixteen Thousand Six Hundred Thirty Eight Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8516	14,100.00	9%	1,269.00	9%	1,269.00	2,538.00
<b>Total</b>			<b>14,100.00</b>		<b>1,269.00</b>	<b>2,538.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Thirty Eight 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

Customer's Seal and Signature

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

