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. **521/24-25**	Dated **4-Nov-24**
	Delivery Note **SEMOLINA/po/24-25/001312**	Mode/Terms of Payment
	Reference No. & Date. **521/24-25 dt. 4-Nov-24**	Other References
Consignee (Ship to) **Semolina Kitchens Pvt.Ltd.** Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai-400 099 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **21-Oct-24**
	Dispatched through	Destination
Buyer (Bill to) **Semolina Kitchens Pvt.Ltd.** Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai-400 099 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ice Crusher IC-CO15N** *Batch* : **EKPL/436/20.03.24** *Sr.No.C-151811007*	8509	**1 No.s** 1 No.s	12,450.00	No.s	**12,450.00**
	Output (SGST) @ 9%			9	%	**1,120.50**
	Output (CGST) @ 9%			9	%	**1,120.50**
	Total		**1 No.s**			**₹ 14,691.00**

SEMOLINA KITCHENS PRIVATE LIMITED
JB NAGAR
STORE
20 NOV 2024
RECEIVED SUBJECT TO INSPECTION

1013690

SEMOLINA KITCHENS PRIVATE LIMITED
DOMESTIC AIRPORT-MUMBAI-T1
REVENUE ASSURANCE DEPT-INWARD
DATE: 20-11-24 IN TIME 11:35 SR.No. 137
RA NAME :
RA SIGNATURE :
SUBJECT TO INSPECTION MATERIAL

Document Submission Details
Location : MUMBAI T1
Date: 20/11/24 Time
Employee ID : 1000804
Name : Rakesh
Department : Store
Signature :

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

Indian Rupees Fourteen Thousand Six Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8509	12,450.00	9%	1,120.50	9%	1,120.50	2,241.00
Total	**12,450.00**		**1,120.50**		**1,120.50**	**2,241.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Forty One Only**

Remarks:
SALE OF MATERIAL

Company's Service Tax No. : **AAACK8256HST001**
Company's PAN : **AAACK8256H**

13/11/24 18:28

13/11/24 Beer Stop

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 installtion 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.

KAMALAKSHI MARKETING PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice