

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. 447/22-23	Dated 21-Nov-2022
	Delivery Note 10089	Mode/Terms of Payment Advance
Buyer Semolina Kitchens Pvr.Ltd. Outlet:- Swamy Snacks Bar Near Shanmugham Beach Administrative Building, Trivandrum Int'l.Airport Airport Road, Thiruvanthapuram, Kerala-695 008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Supplier's Ref. 447/22-23	Other Reference(s)
	Buyer's Order No. Po.SKPL/trivandrum/22-23/CP68	Dated 7-Oct-2022
	Despatch Document No.	Delivery Note Date 21-Nov-2022
	Despatched through	Destination
Terms of Delivery		

SEMOLINA KITCHENS PVT. LTD.
 Thiruvanthapuram Airport
 Revenue Assurance Dept
*** INWARD ***

Date: 28/12/22 Time: 15:50
 S.No: 69
 RA Sign & ID: [Signature]

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓	Fryer 6 Ltrs Single Ce-140-132 Batch : EKPL/252/28.08.22 Rs.12,000/- Less 17% Discount Sr.No.C-2012203003 Sr.No.C-2011812017 Output (IGST) @ 18%	8419	2 No.s 2 No.s	9,960.00	No.s	19,920.00
				18 %		3,585.60
Total			2 No.s			₹ 23,505.60

1004655
02

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

SEMOLINA KITCHENS PVT. LTD.
 Thiruvanthapuram Airport
INWARD

Date: 28/12/22 S.No. [Signature]
 B. [Signature]

Amount Chargeable (in words) **Indian Rupees Twenty Three Thousand Five Hundred Five and Sixty paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8419	19,920.00	18%	3,585.60	3,585.60
Total	19,920.00		3,585.60	3,585.60

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Eighty Five and Sixty paise Only**

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

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

Declaration
 Warranty : The Warranty applicable on the product limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation of a power meter, poor air ventilation, faulty water connections/ absence of water softener or general

Authorized Signatory [Signature]

