

TAX INVOICE

(EXTRA COPY)

OK

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

Consignee (Ship to)
Semolina Kitchens Pvt.Ltd.
 Gvk Lounge-International Cip Lounge West Side,
 Terminal2, Chhatrapati Shivaji Int'l. Airport,
 Santacruz-East, Mumbai-400 099
 GSTIN/UIN : 27ABICS8699F1ZJ
 PAN/IT No : ABICS8699F
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Semolina Kitchens Pvt.Ltd.
 Gvk Lounge-International Cip Lounge West Side,
 Terminal2, Chhatrapati Shivaji Int'l. Airport,
 Santacruz-East, Mumbai-400 099
 GSTIN/UIN : 27ABICS8699F1ZJ
 PAN/IT No : ABICS8699F
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. **470/24-25** Dated **11-Oct-24**
 Delivery Note **Semolina/PO/24-25/000971** Mode/Terms of Payment
 Reference No. & Date. **470/24-25 dt. 11-Oct-24** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date **12-Sep-24**
 Dispatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Rinser Batch: Stock-20.10.2023	8418	1 No.s 1 No.s	7,500.00	No.s	7,500.00
					9 %	675.00
					9 %	675.00
Total			1 No.s			₹ 8,850.00

Document Submission Details
 Location : MUMBAI T1
 Date: 29/10/24 Time: 11:00 AM
 Employee ID : 1016825
 Name : Prashant Narsale
 Department : Stores
 Signature : Prashant

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT-MUMBAI-T1
 REVENUE ASSURANCE DEPT- INWARD
 DATE: 29/10/24 IN TIME: 11:55 AM
 RA NAME : Shubham
 RA SIGNATURE :
 SUBJECT TO INSPECTION MATERIAL

RECEIVED SUBJECT TO INSPECTION

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8418	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	7,500.00		675.00		675.00	1,350.00

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

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

AJ1881
 Asha Negar

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.
 Authorised Signatory

