

TAX INVOICE

(EXTRA COPY)

<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
	664/24-25	27-Dec-24
<b>Semolina Kitchens Pvt.Ltd.</b> GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	PO-24-25/001654	
Buyer (Bill to)	Reference No. & Date.	Other References
<b>Semolina Kitchens Pvt.Ltd.</b> Gvk Lounge - International CIP Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	664/24-25 dt. 27-Dec-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	12-Dec-24	
	Dispatched through	Destination
	Terms of Delivery	

*A. J. K T.R*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AT-936 Salamander</b> Batch : EKPL/10/24-25/06.04.24 Rs.24,000/- Less 17% Discount Sr.No.C-012307016  Output (SGST) @ 9% Output (CGST) @ 9% Rounding Off	8516	1 No.s	19,920.00	No.s	19,920.00
						1,792.80
						1,792.80
						0.40
	<b>Total</b>		<b>1 No.s</b>			<b>₹ 23,506.00</b>

**Document Verification Details**

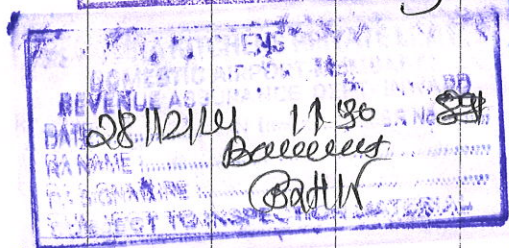
Location: *...*

Date: *28/12/2024* Time: *11:36*

ID: *1007377*

Department: *Store*

Signature: *[Signature]*



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8516	19,920.00	9%	1,792.80	9%	1,792.80	3,585.60
<b>Total</b>	<b>19,920.00</b>		<b>1,792.80</b>		<b>1,792.80</b>	<b>3,585.60</b>

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

Customer's Seal and Signature \_\_\_\_\_ for Kamalakshi Marketing Pvt. Ltd.  
 Authorized Signatory

