



KOTHARIS
PORTABLE CABIN PVT. LTD.



Office Address : B/27, Evershine Industrial Estate, Chinchpada, Waliv Road, Vasai (East), Dist : Thane - 401 208.
Factory Address : Survey No. 45/2, Dhupal Nagar, Near Rashmi Bunglow, Waliv Road, Vasai (East), Dist. Thane - 401 208.
Tel. :- Office : (91) + 9049 12 4040 , Mob. :- +(91) 9323 77 9390 / 9325 60 3098
Website : www.kothariportablecabins.com | Email : info@kothariportablecabins.com

Subject to Vasai Jurisdiction

Tax Invoice									
Invoice No. : 27		Date : 25.05.2023		Transport Mode: BY ROAD					
Challan No. : 025		Date : 25.05.2023		Vehicle number: MH-46-BF-7530					
P O No./SKPL/22-23/000537		Date : 15.2.2023		Date of Supply: 25.5.2023					
Vender Code : V000225		Place of Supply : Kerala							
State: Maharashtra		Code		27					
Name : Semolina Kitchens Pvt Ltd		Name : Semolina Kitchens Pvt Ltd							
Thiruvananthapuram International Airport T2 , Airport Road , Chackai		Thiruvananthapuram International Airport T2 , Airport Road ,							
Thiruvananthapuram , Near Car Parking Bay No.12 , Under the Bridge		Chackai, Near Car Parking Bay No.12. Under the Bridge, Kerala -							
Kerala -695024		Kerala -695024							
Mr.Puneeth Kumar - 8310212734		Mr.Puneeth Kumar - 8310212734							
GST NO. : 32ABICS8699F125		GST NO. : 32ABICS8699F125							
State: KERALA		Code		32					
State: KERALA		Code-32							
S.No.	Product Description	HSN Code	Qty	Rate	Amount	Taxable value	Rate	IGST Amount	Total
1	G I Bunk House Size 40 ft x 10 ft x 10 ft	94060099	1	671350	671350	671350.00	18	120843	792193.00
Total			1		671350	671350		120843	792193.00
Amount in words : Seven Lakhs Ninety Two Thousand One Hundred Ninety Three Only						Total Amount before Tax		671350.00	
GST NO.27AADCK6426E1ZN / PAN NO.: AADCK6426E						Add: IGST @ 18%		120843.00	
CIN NO. U29268MH2009PTC191545						Add : Round Off		0.00	
Bank Details						Total Amount after Tax		792193.00	
Bank Name : STATE BANK OF INDIA - Gauripada , Vasai East						Certified that the particulars given above are true and correct			
Bank A/C: 62219509859						Certified that the particulars given above are true and correct			
Bank IFSC: SBIN0006839						For KOTHARIS PORTABLE CABIN PVT LTD			
I / We hereby certify that my / our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing return and the due tax if any payable on the sale has been paid or shall be paid						Common Seal		Authorised signatory	

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

Date: 9/6/24 Time: 6:40

S.No: 7007

RA Sign & ID: [Signature]

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
STORES
INWARD

Date: 31/05/2024 S.No: 420

Sign: [Signature]