



# 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. : 28			Date : 25.05.2023			Transport Mode: BY ROAD			
Challan No. : 026			Date : 25.05.2023			Vehicle number: MH-46-BF-4230			
P O No./PO/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 , Chackai , Near Car Parking Buy No.12. Under the Bridge, Kerala - Kerala - 695024						
Thiruvananthapuram , Near Car Parking Bay No.12 , Under the Bridge			Kerala - 695024						
Mr.Puneeth Kumar - 8310212734			Mr.Puneeth Kumar - 8310212734						
GST NO. : 32ABICS8699F1Z5			GST NO. : 32ABICS8699F1Z5						
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
<b>Total</b>			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	
						Add : Round Off		0.00	
						Total Amount after Tax		792193.00	
CIN NO. U29268MH2009PTC191545						Certified that the particulars given above are true and correct			
Bank Details						Certified that the particulars given above are true and correct  For KOTHARIS PORTABLE CABIN PVT LTD  Authorized signatory			
Bank Name : STATE BANK OF INDIA - Gauripada , Vasal East									
Bank A/C : 62219509859									
Bank IFSC: SBIN0006839						Common Seal			
*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									

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

Date: 9/6/24 Time: 06:38  
No: 7006  
A Sign & ID: [Signature]

**SEMOLINA KITCHENS PVT. LTD.**  
Thiruvananthapuram Airport

Date: 31/05/2024  
Sign: [Signature] 419