

TAX INVOICE

209

(EXTRA COPY) Cafeccino 80.3

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. 733/23-24	Dated 14-Mar-24
	Delivery Note KMPLQ759023-24, Semolina23-24000340	Mode/Terms of Payment
Consignee (Ship to) Semolina Kitchens Pvt.Ltd. Outlet:- LKN Int Cafeccino, Chaudhary Charan Singh International Airport, Amausi, Lucknow-226 009, U.P. GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Semolina Kitchens Pvt.Ltd. Chaudhary Charan Singh International Airport, Amausi, Lucknow-226 009, U. GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date 24-Jan-24, 5-Feb-24
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GH-811- A-Km Contact Grill-One Head Batch : EKPL188/05.09.23 Rs.22,000/- Less 17% Discount Sr.No.C-012311045 Sr.No.C-012307050	8516	2 No.s 2 No.s	18,260.00	No.s	36,520.00
	Output (IGST) @ 18% Rounding Off				18 %	6,573.60 0.40
Total			2 No.s			₹ 43,094.00

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2

SEMOLINA KITCHENS PVT LTD
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 21/3/24 IN TIME 13:40 Sr. No. 209
 RA NAME Ashish Kumar
 RA SIGNATURE Ashish Kumar
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **Indian Rupees Forty Three Thousand Ninety Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8516	36,520.00	18%	6,573.60	6,573.60
Total	36,520.00		6,573.60	6,573.60

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Seventy Three 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

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

Customer's Seal and Signature _____ for Kamalakshi Marketing Pvt. Ltd.
 ABHISHEK JAGDISH SHETTY
 Digitally signed on 14-03-2024 16:03:02
 Authorised Signatory

Ashish Kumar