

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<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. <b>447/22-23</b>	Dated <b>21-Nov-22</b>
	Delivery Note 10089, SKPL/TRIVANDRUM/22-23/CP68	Mode/Terms of Payment <b>Advance</b>
	Reference No. & Date. <b>447/22-23 dt. 21-Nov-22</b>	Other References
Consignee (Ship to) <b>Semolina Kitchens Pvr.Ltd.</b> Outlet:- Swamy Snacks Bar, Near Shanmugham Beach, Administrative Building, Trivandrum Int'l.Airport, Airport Road,Thiruvanthapuram, Kerla GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Buyer's Order No. Po.SKPL/trivandrum/22-23/CP68	Dated <b>7-Oct-22</b>
	Dispatch Doc No.	Delivery Note Date <b>21-Nov-22, 7-Oct-22</b>
	Dispatched through	Destination
Buyer (Bill to) <b>Semolina Kitchens Pvr.Ltd.</b> Near Shanmugham Beach, Administrative Building, Trivandrum Int'l.Airport, Airport Road, GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Fryer 6 Ltrs Single Ce-140-132</b> Batch : EKPL/252/28.08.22 Rs.12,000/- Less 17% Discount Sr.No.C-2012203003 Sr.No.C-2011812017	8419	<b>2 No.s</b> 2 No.s	9,960.00	No.s	<b>19,920.00</b>
	<b>Output (IGST) @ 18% Rounding Off</b>				18 %	<b>3,585.60</b> <b>0.40</b>
	Total		<b>2 No.s</b>			<b>₹ 23,506.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8419	19,920.00	18%	3,585.60	3,585.60
<b>Total</b>	<b>19,920.00</b>		<b>3,585.60</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 MATERIALS  
 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.
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Authorised Signatory