

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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.

564/23-24

Dated

26-Dec-23

Delivery Note

PO.SKPL/23-24/001726

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

24-Nov-23

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Semolina Kitchens Pvt.Ltd.

Outlet:- AHM Shwarma Truck, Terminal
2, Ahmedabad International Airport
Ltd., Hansol, Ahmedabad, Gujarat

GSTIN/UIN : 24ABICS8699F1ZP

State Name : Gujarat, Code : 24

Buyer (Bill to)

Semolina Kitchens Pvt.Ltd.

Terminal 2, Ahmedabad International
Airport Ltd., Hansol, Ahmedabad,
Gujarat -382475

GSTIN/UIN : 24ABICS8699F1ZP

State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Electric Griddle Ce-270-115 Km Batch : EKPL/175-23.08.23 Rs.22,000/- Less 17% Discount Sr.No.C-1552306016 Sr.No.C-1552306011	8516	2 No.s 2 No.s	18,260.00	No.s	36,520.00	
2	Fryer 6 Ltrs Single Ce-140-132 Batch : Ekpl/175/23.08.23 Rs.13,500/- Less 17% Discount Sr.No.C-2012306048 Sr.No.C-2012306052	8419	2 No.s 2 No.s	11,205.00	No.s	22,410.00	
						58,930.00	
Output (IGST) @ 18%						18 %	10,607.40
Less: Rounding Off						(-)0.40	
Total						4 No.s	₹ 69,537.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Nine Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8516	36,520.00	18%	6,573.60	6,573.60
8419	22,410.00	18%	4,033.80	4,033.80
Total	58,930.00		10,607.40	10,607.40

Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred Seven and Forty 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.

ABHISHEK JAGDISH SHETTY

Digitally signed on 26-12-2023 15:11:56

Authorised Signatory

Purchase Order

Order Number PO/SKPL/23-24/001726

24-11-2023 17:52:06

Shipped Location

Invoice Location

Corporate Address

AHM Shawarma Truck
T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat

AHM Shawarma Truck
T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road, Worli, Mumbai
MUMBAI, 400018

AHMEDABAD, 382475

382475

State 27

India

India

State Name Maharashtra

India

IN

Comp GST No. 27ABICS8699F1ZJ

Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com

022-43224304
kumar.dhulap@travelfoodservices.com

Requisition No.
PO Entry Date 22-11-2023

ETA:

Payment Terms

Order Address

GSTIN 24ABICS8699F1ZP
No.

Project ID GEN

PO Type Capex-NSO

Vendor GST No. 27AAACK8256H1ZC

Vendor Inv. No.

Vendor Fax No.

Vendor Email equipmart@gmail.com

P.A.N. No. AAACK8256H

State Code

Vendor GST No. 27AAACK8256H1ZC

Vendor Inv. No.

Vendor Fax No.

Vendor Email equipmart@gmail.com

P.A.N. No. AAACK8256H

State Code

Vendor GST No. 27AAACK8256H1ZC

Vendor Inv. No.

Vendor Fax No.

Vendor Email equipmart@gmail.com

SNo	Item Code	HSN\SAC		Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax	Total Amount
		Code	Item Description									Amount(ININR)	(ININR)
1	7000485	72085110	HOT PLATE	KARMA-CE270-114550 x 430 x 240Ht.		NOS	18,260.00	2	18.00	0.00		0	36520.00
2	7000047	8516	FRYERS	KARMA-GF-6SE/GF-6SC330 x 500 x 280+120		NOS	11,205.00	2	18.00	0.00		0	22410.00

Total Unit **4.00**

Payment Terms - 100% against pro forma before dispatch Lead Time - 10 to 15 Days from advance Payment Warranty - Both the equipment warranty is 12 months Freight Extra at Actuals Wooden Packing extra at Actuals

Total Taxable INR

58,930.00

Excise Amount

0.00

IGST Amount

10,607.40

Cess

0.00

a) Products to be Supplied by Supplier at own cost

b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

0.00

Total INR Incl. Taxes

69,537.40

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Purchase Order

Order Number PO/SKPL/23-24/001726

24-11-2023 17:52:06

Shipped Location

AHM Shawarma Truck
T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat

AHMEDABAD, 382475

India

India

Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodser
vices.com

ETA:

Order Address

Invoice Location

AHM Shawarma Truck

T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat

382475

India

IN

022-43224304

kumar.dhulap@travelfoodservices.com

Payment Terms

GSTIN 24ABICS8699F1ZP
No.

Corporate Address

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road, Worli, Mumbai
MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27ABICS8699F1ZJ

Requisition No.

PO Entry Date 22-11-2023

Project ID GEN

PO Type Capex-NSO

Vendor No. V000043
KAMALAKSHI MARKETING PVT LTD
NEAR RADIO CLUB, 1/16, KAMAL MANSION,
ARTHUR
BUNDER ROAD, COLABA , MUMBAI,
MUMBAI, 400005

India

P.A.N. No. AAACK8256H

State Code

Vendor GST No. 27AAACK8256H1ZC

Vendor Inv. No.

Vendor Fax No.

Vendor Email equipmart@gmail.com