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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

R. G. P. A. K. 19

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. **732/23-24** Dated **14-Mar-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References

Consignee (Ship to)
Semolina Kitchens Pvt.Ltd.
 Outlet:- LKN Third Wave Coffee +
 Wrapafella, Chaudhary Charan Singh
 International Airport, Amausi, Lucknow
 -226 009, U.P.
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

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

Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
24-Jan-24, 5-Feb-24
 Dispatched through Destination
 Terms of Delivery

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-1552306010	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-2012306023 Sr.No.C-2012306058	8419	2 No.s 2 No.s	11,205.00	No.s	22,410.00
						58,930.00
Output (IGST) @ 18% Rounding off						10,607.40
Less :						(-)0.40
Total						₹ 69,537.00



Quantity
24/03/24

1019562
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Amount Chargeable (in words)
Indian Rupees Sixty Nine Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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

SEMOLINA KITCHENS PVT LTD
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 24/03/24 IN TIME 10:00 AM Sr. No. 213
 ASHISH KUMAR
 ASHISH KUMAR

Customer's Seal and Signature

for Kamalakshi Marketing Pvt. Ltd.
 ABHISHEK VARDHAN SHETTY