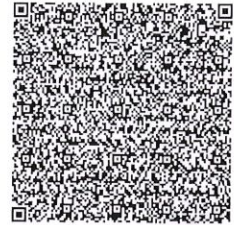


Tax Invoice
(Under Rule-7, Sector-31)

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b335a5b6eb048720406c17c02b831f66fa887ec-a8ceb344e2f043323b86e151b
Ack No. : 172415179518212
Ack Date : 12-Jun-24

<p>KANHAIYA LAL TANDOOR PVT LTD GROUND FLOOR, C-4/40, BLOCK-C, SEC-11 NEAR JAPNISE PARK, ROHINI, NORTH WEST DELHI-110085 PH.NO.9810121141, 9810218816 IEC NO.0509048064 Delhi - 110085, India GSTIN/UIN: 07AADCK7149L1Z4 State Name : Delhi, Code : 07 E-Mail : sales@kanhaiyalaltandoor.com</p>	Invoice No. KTPL-0108	e-Way Bill No. 7514 3506 1264	Dated 12-Jun-24
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED TERMINAL -2 AHMEDABAD INTERNATIONAL, AIRPORT LIMITED, HANSOL, AHMEDABAD, GUJARAT Gujarat - 382475, India GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date.	Other References	
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED TERMINAL -2 AHMEDABAD INTERNATIONAL, AIRPORT LIMITED, HANSOL, AHMEDABAD, GUJARAT Gujarat - 382475, India GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Buyer's Order No. Semolina/PO/24-25/000093	Dated 22-Apr-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through BY ROAD	Destination AHMEDABAD	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
Terms of Delivery			

Sl No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1		GAS TANDOOR SIZE-750 X 750 X 900 HT	73218910		2 No.	42,000.00	No.	84,000.00
2		PACKING CHARGES	996511		2 No.	3,000.00	No.	6,000.00
								90,000.00
								16,200.00
								18 %
Total								₹ 1,06,200.00

Handwritten signature and date: 14/06/2024

SEMOLINA KITCHEN PVT. LTD.
AHMEDABAD
14 JUN 2024
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

REVENUE ASSURANCE
DATE: 12/6/24
RA NAME: 1114
RA SIGNATURE: Manish
OFFICE TO INSPECTION OF

Handwritten signature and date: 14/6/24

Amount Chargeable (in words) **Indian Rupees One Lakh Six Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73218910	84,000.00	18%	15,120.00	15,120.00
996511	6,000.00	18%	1,080.00	1,080.00
Total	90,000.00		16,200.00	16,200.00

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Two Hundred Only**

Company's PAN : **AADCK7149L**
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **KANHAIYA LAL TANDOOR PVT LTD -**
Bank Name : **ICICI BANK LTD 2**
A/c No. : **036705003336**
Branch & IFS Code : **Rohini Sec-11, ND-110085 & ICIC0000367**
SWIFT Code :

Customer's Seal and Signature _____ for **KANHAIYA LAL TANDOOR PVT LTD**
Authorized Signatory

