



# TAX INVOICE

ORIGINAL FOR RECIPIENT

**LIQCAF COFFEE VENDING PRIVATE LIMITED**

609-560/1, 609-560/2, 323

Jigani Bommasandra LinkRd,Jigan,BANGALORE-560105

Karnataka-29 , INDIA

GSTIN/UIN : 29AAFCL4293G1Z7

<b>Buyer</b> <b>SEMOLINA KITCHENS PVT LTD</b> INTERNATIONAL AIRPORT, TERMINAL 2, CHAKKAI,,TRIVANDRUM TIRUVANANTHAPURAM - 695008 Contact : SHIBU BHASKAR,8078249390 Kerala - 32 GSTIN/UIN : 32ABICS8699F1ZS	<b>Invoice No.</b> L/PRI/24-25/0909	<b>Dated</b> 30-09-2024
	<b>Buyer's ORder No.</b> PO/24-25/000951 / SEP'24 RENTAL	<b>Mode/Terms of Payment</b>
	<b>Despatch Document No.</b>	<b>Delivery Note Date</b>
	<b>Despatched through</b>	<b>Destination</b> TIRUVANANTHAPURAM
<b>Ship To</b> <b>SEMOLINA KITCHENS PVT LTD</b> INTERNATIONAL AIRPORT, TERMINAL 2, CHAKKAI,,TRIVANDRUM TIRUVANANTHAPURAM - 695008 Contact : SHIBU BHASKAR,8078249390 Kerala - 32		

Sl. No.	Description of Goods	Asset Code	Area	HSN/SAC	Qty	UOM	Rate	Amount (INR)
1	MAINTANANCE CHARGES ON VENDING MACHINES			997319	5	NOS	2,500.00	12,500.00
	<b>Sub Total</b>							<b>12,500.00</b>
	<b>SGST</b>							0.00
	<b>CGST</b>							0.00
	<b>IGST</b>							2,250.00
	<b>Total</b>				5			<b>14,750.00</b>

Amount Chargeable(in Words) E.&O.E

\*\*\* FOURTEEN THOUSAND SEVEN HUNDRED FIFTY RUPEES and ZERO PAISA ONLY

HSN/SAC	Taxable Value	SGST		CGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
997319	12500	0	0.00	0	0.00	18	2,250.00
<b>Total</b>	<b>12500</b>		<b>0.00</b>		<b>0.00</b>		<b>2,250.00</b>

**Bank Details:**

Bank Name:

Account No:

IFSC Code:

**Declaration :**

- WE declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time

Customer's seal and signature

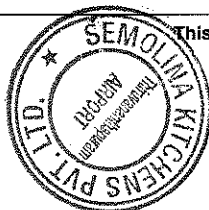


for LIQCAF COFFEE VENDING PRIVATE LIMITED

Rovichandran Muniraj

Authorised Signatory

*Please Print the Invoice*



This is computer generated invoice no signature required