



TAX INVOICE

ORIGINAL FOR RECIPIENT

LIQCAF COFFEE VENDING PRIVATE LIMITED

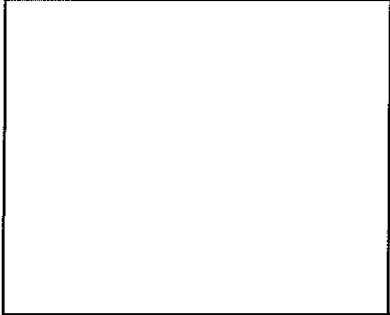
609-560/1, 609-560/2, 323

Jigani Bommasandra LinkRd,Jigan,BANGALORE-560105

Karnataka-29 , INDIA

GSTIN/UIN : 29AAFCL4293G1Z7

Buyer SEMOLINA KITCHENS PVT LTD INTERNATIONAL AIRPORT, TERMINAL 2, CHAKKAI,,TRIVANDRUM TIRUVANANTHAPURAM - 695008 Contact : SHIBU BHASKAR,8078249390 Kerala - 32 GSTIN/UIN : 32ABICS8699F1ZS	Invoice No. L/PRI/24-25/0909	Dated 30-09-2024
	Buyer's ORder No. PO/24-25/000951 / SEP'24 RENTAL	Mode/Terms of Payment
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination TIRUVANANTHAPURAM
Ship To SEMOLINA KITCHENS PVT LTD 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
	Sub Total							12,500.00
	SGST							0.00
	CGST							0.00
	IGST							2,250.00
	Total				5			14,750.00

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
Total	12500		0.00		0.00		2,250.00

Bank Details:
 Bank Name: *Sri Lanka*
 Account No:
 IFSC Code:

Declaration :
 1. WE declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 2. Goods once sold will not be taken back.
 3. 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
Ravichandran Muniraj
Authorised Signatory



This is computer generated invoice no signature required