

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/s. MEERA MARKETING 30, 2nd Panjrapole Lane, C.P. Tank, MAHARASHTRA Mumbai- 400004 MSME REG. NO. UDYAM-MH-19-0015397 GSTIN/UIN: 27AAGFM0020L1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	1112/24-25	5-Sep-24
Consignee (Ship to) Semolina Kitchen Private Limited (Kerala) Trivandrum ,Near Shanmugham Beach, Administrative, Building International Airport , Thiruvananthapuram, Kerala GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (Bill to) Semolina Kitchen Private Limited (Kerala) Trivandrum ,Near Shanmugham Beach, Administrative, Building International Airport , Thiruvananthapuram, Kerala GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Semolina/PO/24-25/000756	5-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	PCS WORLD WIDE	
	Terms of Delivery	

No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	MM Kitchen Machinery Pcs 84198120 18% PANASONIC IDLI STEAMER 3TIER BASE +2	84198120	1 Pcs	5,500.00	Pcs		5,500.00	
	IGST Packing Forwarding Sales 18%	998540					990.00	
							Total	Rs. 6,490.00

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES
INWARD

Date: 11/09/2024 S.No. 222
 Sign: *[Signature]*

for T2 New Courtye
[Signature]

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Insurance Dept
FORWARD*

Date: 22/9/24 Time: 12:00
 S.No: 767
 RA No: *[Signature]*

SEMOLINA KITCHENS PVT. LTD.
 H.S. Puneeth Kumar
 Unit General Manager
 Trivandrum International Airport

Amount Chargeable (In words) : **Indian Rupees Six Thousand Four Hundred Ninety Only** E. & O.E.

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84198120 998540	5,500.00	18%	990.00	990.00
Total	5,500.00	18%	990.00	990.00

Tax Amount (In words) : **Indian Rupees Nine Hundred Ninety Only**

Company's Bank Details
 Bank Name : **Bank of Baroda- Gulalwadi Branch**
 A/c No. : **14390200002171**
 Branch & IFS Code : **Gulalwadi Branch & BARB0GULALW**

Company's PAN : **AAGFM0020L**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
 for M/s. MEERA MARKETING
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

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