

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7c04b0758b33b192d26a3d5443b240e586f5a68740540  
 c976fad46b06175b4c4  
 Ack No. : 122423983724856  
 Ack Date : 14-Nov-24



**Document Submission Details:**

Location: MUMBAI T1  
 Date: 22-11-24, Time: 15:22  
 Employee ID: 1016823  
 Name: Prashant N.  
 Department: Stores  
 Signature: Prashant

**Meghdoot Refrigeration Inds. Pvt. Ltd.**  
 17, Kartik Complex,  
 New Link Road,  
 Andheri (W),  
 Mumbai - 400 053  
 GSTIN/UIN: 27AAACM3655J1ZC  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@mripl.in

Invoice No.	e-Way Bill No.	Dated
MR IPL2024-25/277	231858621334	14-Nov-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Semolina/PO/24-25/000735	4-Nov-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
PCS Express Cargo	Mumbai	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH48CQ9517	
Terms of Delivery	Diwan & Sons Udyog Nagar, Plot No. 18, Aliali Village, Palghar (West), Dist. Palghar. M.S. Pin Code : 401404	

Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 Food And Beverages Outlets, Terminal 1B And 1C,  
 Domestic, Terminal, Chhatrapati Shivaji, International  
 Airport, Santacruz East, Mumbai, Maharashtra, 400099  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 Food And Beverages Outlets, Terminal 1B And 1C,  
 Domestic, Terminal, Chhatrapati Shivaji, International  
 Airport, Santacruz East, Mumbai, Maharashtra, 400099  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	24-25 /1081	Chest Freezer	84183010	18 %	1.0000 Nos	45,100.00	Nos		45,100.00
2	24-25 /1082	Veg Reach in Chiller (2 Door)	84184010	18 %	1.0000 Nos	52,800.00	Nos		52,800.00
3	24-25 /1083	Veg Prep Table	84185000	18 %	1.0000 Nos	60,500.00	Nos		60,500.00
4	24-25 /1493	Burger Station Combined	84185000	18 %	1.0000 Nos	72,600.00	Nos		72,600.00
5	24-25 /1085	Krusher Station	84185000	18 %	1.0000 Nos	55,000.00	Nos		55,000.00
									2,86,000.00
									CGST
									SGST
									25,740.00
									25,740.00
Total									5.0000 Nos
									₹ 3,37,480.00

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 DOMESTIC AIRPORT-MUMBAI-T1  
 REVENUE ASSURANCE DEPT- INWARD  
 DATE: 22-11-24 TIME: 11:00 SR No: 224  
 RA NAME: Prashant  
 RA SIGNATURE: Prashant  
 SUBJECT TO INSPECTION MATERIAL

Amount Chargeable (in words) **Indian Rupees Three Lakh Thirty Seven Thousand Four Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84183010	45,100.00	9%	4,059.00	9%	4,059.00	8,118.00
84184010	52,800.00	9%	4,752.00	9%	4,752.00	9,504.00
84185000	1,88,100.00	9%	16,929.00	9%	16,929.00	33,858.00
<b>Total</b>	<b>2,86,000.00</b>		<b>25,740.00</b>		<b>25,740.00</b>	<b>51,480.00</b>

Tax Amount (in words) : **Indian Rupees Fifty One Thousand Four Hundred Eighty Only**

Company's PAN : AAACM3655J  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Shubham Yadav  
 15/11/24 14:00

This is a Computer Generated Invoice  
 Bhagat Yadav  
 15/11/24

16/11/24  
 KSC