

IRN Number 2c1d4fbc724daee4d07adb53dc67082d555356603-361e53fbd0be0ccbc886a3
 Ack No. 122423856800676
 Ack Date 2024-11-06 11:36:00



TAX INVOICE

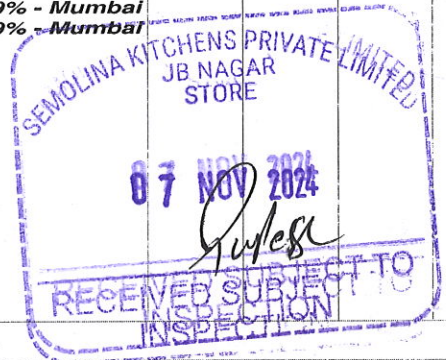
(ORIGINAL FOR RECIPIENT)

MIDDLEBY CELFROST INNOVATIONS PVT.LTD.
 Survey No.205/4A,205/5,205/6,207/2B
 207/7C,207/10 And,207/11
 Village Aamne,Taluka Bhiwandi
 Dist-Thane Maharashtra
 National Toll Free Service: 1800 102 1980
 GSTIN/UIN: 27AAICM8445J1ZY
 State Name : Maharashtra, Code : 27
 CIN: U29248KA2013FTC071268
 E-Mail : amitm@middlebycelfrost.com
 Buyer (Bill to)
Semolina Kitchens Pvt. Ltd.
 Food And Beverages Outlets, Terminal 1B
 And 1C, Domestic Terminal, Chhatrapati
 Shivaji International, Airport, Santacruz East, Mumbai, Maharashtra, 400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 PAN/IT No : ABICS8699F
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Consignee (Ship to)
Semolina Kitchens Pvt. Ltd.
 Food And Beverages Outlets, Terminal 1B
 And 1C, Domestic Terminal, Chhatrapati
 Shivaji International, Airport, Santacruz East, Mumbai, Maharashtra, 400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 PAN/IT No : ABICS8699F
 State Name : Maharashtra, Code : 27

Invoice No. MH/TIG/2425/2289	Dated 6-Nov-24
Delivery Note	Mode/Terms of Payment 100% Advance
Reference No. & Date. Hitesh dt. 6-Nov-24	Other References PO.Semolina/PO/24-25/000682
Buyer's Order No. MH/SO/2425/1417	Dated 4-Nov-24
Gr No	Delivery Note Date
Dispatched through	Destination Mumbai
Bill of Lading/LR-RR No. Driver no: 8855001352	Motor Vehicle No. MH 04 LY 4243
Terms of Delivery	
Service Report No. : .	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KFROVE7-2FD-Single 7x2" Reduced Oil Volume fryer, electric 6030124040097	84198110	1 Nos	5,95,435.00	Nos	5,95,435.00
2	KFROVE-18-1/FD-KFROVE-18-1/FD-Pitco Reduced Oil Volume High Efficiency Frying System , 18" , 1 Vat Fryer , With filtering system - 400V / 50Hz / 3 PH 6030123050136	84198110	1 Nos	5,36,526.00	Nos	5,36,526.00
3	KFROVE18-2FD-Dual 18" Reduced Oil Volume fryers, electric 6030124010222	84198110	1 Nos	7,92,306.00	Nos	7,92,306.00
4	RMS 510 TSIA-MENU MASTER RMS 510 TSIA 2410142059	84198190	1 Nos	34,500.00	Nos	34,500.00
5	IC 90S-Ice Machine IC90S-24090236	84186910	1 Nos	1,19,800.00	Nos	1,19,800.00
						20,78,567.00
						1,87,071.03
						1,87,071.03

Output CGST @ 9% - Mumbai
 Output SGST @ 9% - Mumbai



Aravin Jadar
 Mang
 15-68LY
 06/11/2024

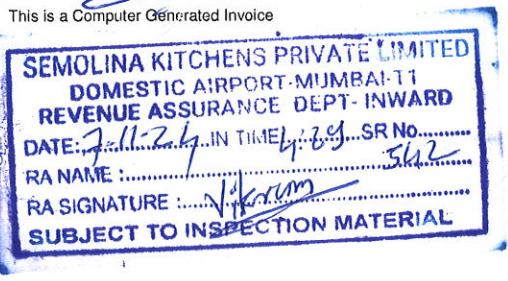
Terms and Conditions		Total	5 Nos	₹ 24,52,709.06
Amount Chargeable (in words) INR Twenty Four Lakh Fifty Two Thousand Seven Hundred Nine and Six paise Only E. & O.E				

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84198110	19,24,267.00	9%	1,73,184.03	9%	1,73,184.03	3,46,368.06
84198190	34,500.00	9%	3,105.00	9%	3,105.00	6,210.00
84186910	1,19,800.00	9%	10,782.00	9%	10,782.00	21,564.00
	Total		1,87,071.03		1,87,071.03	3,74,142.06

Tax Amount (in words) : **INR Three Lakh Seventy Four Thousand One Hundred Forty Two and Six paise Only**

Location: MUMBAI T1
 Date: 06/11/24
 Employee ID:
 Name: Bhavesh Yadar
 Department: Maintenance
 Company's PAN : AAICM8445J
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Gurugram jurisdiction only. 1. No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. 2 PTO for Serial Numbers

for MIDDLEBY CELFROST INNOVATIONS PVT.LTD.
 Authorised Signatory



Maintenance-Bhavesh Yadar
 06/11/24