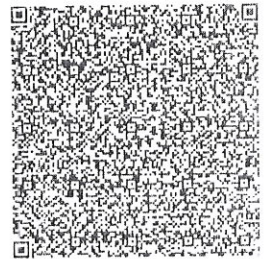


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 86d0914a8a2f8a8227c381caeb48c99dd8ceea102-6d0d5d2a53e861ae91f5dfd
 Ack No. : 172415997239023
 Ack Date : 11-Oct-24



MITTAL INTERNATIONAL
 7, NETAJI SUBHASH MARG, 1ST FLOOR,
 DARYAGANJ, NEW DELHI-110002
 UDYAM : UDYAM-DL-01-0005154 (Micro)
 GSTIN/UIN : 07AAAFM7234J1Z9
 State Name : Delhi, Code : 07
 Contact : 011-23242500, 23242501-03
 E-Mail : sales@mital.in, accounts@mital.in

Consignee (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED
 CVK LOUNGE -INTERNATIONAL CIP,
 LOUNGE WEST SIDE, TERMINAL 2,
 CHHATRAPATI SHIVAJI INTERNATIONAL
 AIRPORT, SANTACRUZ EAST MUMBAI-400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 PAN/IT No : ABICS8699F
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

SEMOLINA KITCHENS PRIVATE LIMITED
 CVK LOUNGE -INTERNATIONAL CIP,
 LOUNGE WEST SIDE, TERMINAL 2,
 CHHATRAPATI SHIVAJI INTERNATIONAL
 AIRPORT, SANTACRUZ EAST MUMBAI-400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 PAN/IT No : ABICS8699F
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. **TIMI2425D2464** Dated **11-Oct-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated **12-Sep-24**
 PO.NO:-**PO/24-25/000967**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

| SI No | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
|-------|-------------------------------|----------|----------|----------------|-----------|
| 1 | T&S PRE-RINSE UNIT EX-1DP00-H | 84818010 | 1 PCS. | 15,200.00 PCS. | 15,200.00 |
| | | | | | 2,736.00 |

SEMOLINA KITCHENS PRIVATE LIMITED
 JB NAGAR STORE

29 OCT 2024
 Prashant

IGST OUTPUT A/C
SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT-MUMBAI-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 29/10/24 TIME: 14:13 No. 182
 RA NAME: Shubham
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION MATERIAL

RECEIVED SUBJECT TO INSPECTION 1024969

Prashant N
 Ashish Nagar
 AS1881

Prashant
 22/10/2024
 AA

Document Submission Details
 Location: MUMBAI T1
 Date: 29/10/24 Time 17:00
 Employee ID: 1016825
 Name: Prashant N
 Department: Stores
 Signature: Prashant

Total 1 PCS. ₹ 17,936.00 E & O.E

Amount Chargeable (in words)
INR Seventeen Thousand Nine Hundred Thirty Six Only

| HSN/SAC | Taxable Value | Rate | IGST Amount | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
| 84818010 | 15,200.00 | 18% | 2,736.00 | 2,736.00 |
| Total | 15,200.00 | | 2,736.00 | 2,736.00 |

Tax Amount (in words) : **INR Two Thousand Seven Hundred Thirty Six Only**

Company's PAN : **AAAFM7234J**

Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2) interest @2% per month will be charged on delayed payments.
 3) All disputes subject to Delhi Jurisdiction

Company's Bank Details
 A/c Holder's Name: **MITTAL INTERNATIONAL**
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **001702000005683**
 Branch & IFS Code: **DARYAGANJ & IOBA0000017**
 for **MITTAL INTERNATIONAL**

[Signature]
 Authorised Signatory