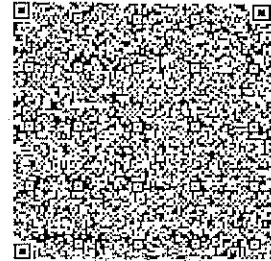


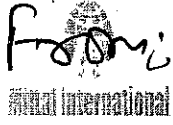
TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 0e1582721bd3b78f0f2ebaa89e50a210099efcc56c-0c3be588b34fbf5eef202b  
 Ack No. : 172415733989645  
 Ack Date : 5-Sep-24



**MITTAL INTERNATIONAL**  
 7, NETAJI SUBHASH MARG, 1ST FLOOR,  
 DARYAGANJ, NEW DELHI-110002  
 UDYAM Reg No. : 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.com

**To**  
 Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 ADMINISTRATIVE BUILDING, TRIVANDRUM  
 INTERNATIONAL AIRPORT, AIRPORT ROAD,  
 THIRUVANANTHAPURAM,  
 THIRUVANANTHAPURAM, KERALA-695008  
 GSTIN/UIN : 32ABICS8699F1ZS  
 ABICS8699F  
 Kerala Code : 32  
**MORTIS-9999118677**  
 (05 23) 11541

THIRUVANANTHAPURAM,  
 THIRUVANANTHAPURAM, KERALA-695008  
 GSTIN/UIN : 32ABICS8699F1ZS  
 PAN/IT No. : ABICS8699F  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Invoice No.	Dated
<b>IMI2425D1983</b>	<b>5-Sep-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>PO.NO:-24-25-000795</b>	<b>31-Aug-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UGOLINI FAN/PUMP MOTOR230/50 22900-03010	85011019	1 PCS.	6,400.00	PCS.	6,400.00
2	UGOLINI BELT FOR 5 AND 8 L BOWL 22900-03602	40103290	1 PCS.	1,200.00	PCS.	1,200.00
						7,600.00
<b>FREIGHT &amp; CARTAGE O/W IGST OUTPUT A/C</b>						600.00
						1,476.00
<b>Total</b>			<b>2 PCS.</b>			<b>₹ 9,676.00</b>

*Dom Suamy Smiley  
 Juice Definitly pure!*

*Murugesan  
 Bi*

Amount Chargeable (in words) **INR Nine Thousand Six Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85011019	6,905.26	18%	1,242.95	1,242.95
40103290	1,294.74	18%	233.05	233.05
<b>Total</b>	<b>8,200.00</b>		<b>1,476.00</b>	<b>1,476.00</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Seventy Six Only**

Company's PAN : **AAAFM7234J**  
 Company's Bank Details  
 A/c Holder's Name : **MITTAL INTERNATIONAL**  
 Bank Name : **INDIAN OVERSEAS BANK**  
 A/c No. : **001702000005683**  
 Branch & IFS Code : **DARYAGANJ & IOBA0009017**

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

for MITTAL INTERNATIONAL  
 Authorized Signatory