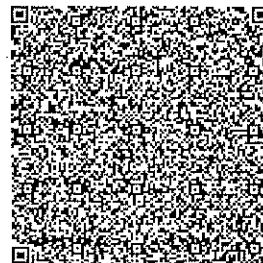


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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@mitalin.com, accounts@mitalin.com

Invoice No.	Dated
TIMI2425D1983	5-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO.NO:-24-25-000795	31-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 ADMINISTRATIVE BUILDING, TRIVANDRUM
 INTERNATIONAL AIRPORT, AIRPORT ROAD,
 THIRUVANANTHAPURAM,
 THIRUVANANTHAPURAM, KERALA-695008
 GSTIN/UIN : 32ABICS8699F1ZS
 PAN/IT No : ABICS8699F
 State Name : Kerala, Code : 32

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 ADMINISTRATIVE BUILDING, TRIVANDRUM
 INTERNATIONAL AIRPORT, AIRPORT ROAD,
 THIRUVANANTHAPURAM,
 THIRUVANANTHAPURAM, KERALA-695008
 GSTIN/UIN : 32ABICS8699F1ZS
 PAN/IT No : ABICS8699F
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

SI 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
						600.00
						1,476.00
		Total		2 PCS.		₹ 9,676.00

**FREIGHT & CARTAGE O/W
 IGST OUTPUT A/C
 SEMOLINA KITCHENS PVT. LTD.
 H.S. Puneeth Kumar
 Unit General Manager
 Trivandrum International Airport**

Demay Anula Dorn
H.S. Puneeth

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 STORES
INWARD
 Date: 11/09/24 S.No. 71
 Sign: *[Signature]*

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept.
*** INWARD ***
 Date: 12/09/24 Time: 14:00
 No: 7310
 RA Sign & ID: *[Signature]*

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
Total	8,200.00		1,476.00	1,476.00

Tax Amount (in words) : **INR One Thousand Four Hundred Seventy 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
 Authorized Signatory