

TAX INVOICE

T-2



MITTAL INTERNATIONAL
 7, NETAJI SUBHASH MARG,
 1ST FLOOR, DARYAGANJ
 NEW DELHI-110002
 GSTIN/UIN: 07AAAFM7234J1Z9
 State Name: Delhi, Code: 07
 Contact: 011-23242500, 23242501-03
 E-Mail: sales@mittal.com, accounts@mittal.com

Invoice No. **TIM232406535**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **81MOLINA/PO/23-24/000107**
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated **12-Jan-24**
 Mode/Terms of Payment
 Other References
 Dated **2-Jan-24**
 Delivery Note Date
 Destination

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 AHM NACHOS TRUCK, T2, AHM
 INTERNATIONAL AIRPORT LTD, HANSOL,
 AHMEDABAD, GUJARAT-382475
 GSTIN/UIN: 24ABIC8099F1ZP
 PAN/IT No: ABIC8099F
 State Name: Gujarat, Code: 24
 Buyer (bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 AHM NACHOS TRUCK, T2, AHM
 INTERNATIONAL AIRPORT LTD, HANSOL,
 AHMEDABAD, GUJARAT-382475
 GSTIN/UIN: 24ABIC8099F1ZP
 PAN/IT No: ABIC8099F
 State Name: Gujarat, Code: 24
 Place of Supply: Gujarat

Nachos

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	T&S PRE-RINSE UNIT EX-1DP00-H	84818010	1 PCS.	14,400.00	PCS.	14,400.00
						2,592.00
					1 PCS.	₹ 16,992.00

IGST OUTP: 11%

Nacho Truck

Yash

1016053
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15/1/24

Amount Chargeable (in words)
 INR Sixteen thousand Nine Hundred Ninety Two

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84818010	14,400.00	18%	2,592.00	2,592.00
Total	14,400.00		2,592.00	2,592.00

Tax Amount (in words): INR Two thousand Five hundred and Ninety Two Only

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

Company's PAN: AAAFM7234J

Declaration:
 We declare that this invoice shows the actual value of the goods described and that all particulars are true and correct.

Authorized Signatory

GENERATED INVOICE