



TAX INVOICE

**MITTAL INTERNATIONAL**  
 7, NETAJI SUBHASH MARG,  
 1ST FLOOR, DARYAGANJ  
 NEW DELHI-110002  
 GSTIN/UIN: 07AAAFM7234J1Z0  
 State Name: Delhi, Code: 07  
 Contact: 011-23242500, 23242501-03  
 E-Mail: sales@mittalin.com, accounts@mittalin.com

Invoice No. **T.2**  
 Delivery Note: **TIMI232406536**  
 Dated: **12-Jan-24**  
 Mode/Term of Payment:  
 Reference No. & Date:  
 Other References:  
 Buyer's Order No.: **NIMOLINA/PO/23-24/000107**  
 Dated: **2-Jan-24**  
 Dispatch Doc No.:  
 Delivery Note Date:  
 Dispatched through:  
 Destination:  
 Terms of Delivery:

Consignee (Ship to):  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 AHM NACHOS TRUCK, T2, AHM  
 INTERNATIONAL AIRPORT LTD, HANSOL,  
 AHMEDABAD, GUJARAT-382475  
 GSTIN/UIN: **24AHICS8899F1ZP**  
 PAN/IT No: **ABIC8899F**  
 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: **24AHICS8899F1ZP**  
 PAN/IT No: **ABIC8899F**  
 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	04818010	1 PCS.	14,400.00	PCS.	14,400.00
						2,592.00

IGST OUT!

*Nacho Trucks*

*1016053*  
*1*

*Yash*

**SEMOLINA KITCHENS PVT. LTD.**  
 DOMESTIC AIRPORT, AHMEDABAD-T1  
 REVENUE ASSURANCE  
 DATE: **12/1/24** TIME: **17:00 hrs**  
 RA NAME: **Manish**  
 RA SIGNATURE: **Manish**  
 SUBJECT TO INSPECTION OF MATERIAL

*Swathi*  
*27/03/24*

Amount Chargeable (in words)	INR Sixteen Thousand Nine Hundred Ninety Two	1 PCS.	₹ 16,992.00
		E. & O.E	
	HSN/SAC	Taxable Value	Integrated Tax
		14,400.00	Rate: 18%
			Amount: 2,592.00
		Total: 14,400.00	2,592.00
			Total Tax Amount: 2,592.00

Tax Amount (in words): **INR Two Thousand Five Hundred Ninety Two**

Company's PAN: **AAAFM7234J**

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

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

Authorised Signatory