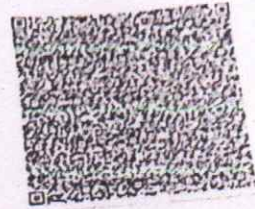


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c05fb4a5ub4dc6b39414ce9767a1b94df28a5fb05d-
o8b279af6ao42fo29of25e
Ack No. : 172314114303118
Ack Date : 29-Dec-23



MITTAL INTERNATIONAL
7, NETAJI SUBHASH-MARG,
1ST FLOOR, DARYAGANJ
NEW DELHI-110002
GSTIN/UIN: 07AAAFM7234J1ZS
State Name : Delhi, Code : 07
Contact : 011-23242500,23242501-03
E-Mail : sales@mittalin.com, accounts@mittalin.com

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
AHM NACHOS TRUCK, T2, AHM
INTERNATIONAL AIRPORT LTD, HANSOL,
AHMEDABAD, GUJARAT-382475
GSTIN/UIN : 24ABICS8699F1ZP
PAN/IT No : ABICS8699F
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 : 24ABICS8699F1ZP
PAN/IT No : ABICS8699F
State Name : Gujarat, Code 24
Place of Supply : Gujarat

Invoice No. **TIMI2324D3373** Dated **29-Dec-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated **24-Nov-23**
PO/SKPL/23-24/001725 Delivery Note Date
Dispatch Doc No.
Dispatched through Destination
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	HOTMAX ELECTRIC SHAWARMA MACHINE MODEL HES-E2	84198190	1 PCS.	22,400.00	PCS.	22,400.00	
	IGST OUTPUT A/C					4,032.00	
Total						1 PCS.	₹ 26,432.00
							E. & O.E

Received

27/03/2024

101620

SEMOLINA KITCHEN PVT. LTD.
AHMEDABAD
01 JAN 2024

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE
DATE: 1 Jan 24
RA NAME: Manish
SIGNATURE: *[Signature]*
INSPECTION OF MATERIAL

Amount Chargeable (in words) **INR Twenty Six Thousand Four Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198190	22,400.00	18%	4,032.00	4,032.00
Total	22,400.00		4,032.00	4,032.00

Tax Amount (in words) : **INR Four Thousand Thirty Two Only**

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

Company's PAN : **AAAFM7234J**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory