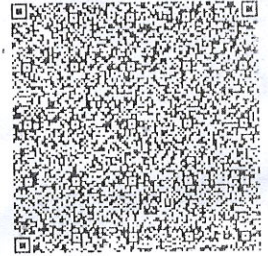


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2365ca7453a8294b07f799272053ad6ff860a2d561-a03073db10d4bf994e906c  
 Ack No. : 172415733890970  
 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@mittalin.com, accounts@mittalin.com

Invoice No.	e-Way Bill No.	Dated
TIMI2425D1978	741456239920	5-Sep-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO.NO: SEMOLINA/PO/24-25/000784	27-Aug-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 FOOD AND BEVERAGES OUTLETS,  
 TERMINAL 1B AND 1C, DOMESTIC TERMINAL,  
 CHHATARPATI SHIVA JI INTERNATIONAL  
 AIRPORT, SANTIACRUZ EAST MUMBAI-400099  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 PAN/IT No : ABICS8699F  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 FOOD AND BEVERAGES OUTLETS,  
 TERMINAL 1B AND 1C, DOMESTIC TERMINAL,  
 CHHATARPATI SHIVA JI INTERNATIONAL,  
 AIRPORT, SANTIACRUZ EAST MUMBAI-400099  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 PAN/IT No : ABICS8699F  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SIRMAN VEGETABLE CUTTER MODEL TM ALU LID CE 230/50/1 S No. 50BD JA0079	84386000	1 PCS.	65,946.00	PCS.	65,946.00
2	SIRMAN DISC FOR TM DF 2 40751DF02	82083000	1 PCS.	3,852.00	PCS.	3,852.00
3	SIRMAN DISC FOR TM DF 3 40751DF03	82083000	1 PCS.	3,951.00	PCS.	3,951.00
4	SIRMAN DISC FOR TM DF 8 40751DF08	82083000	1 PCS.	4,129.00	PCS.	4,129.00
5	SIRMAN DISC FOR TM DQ 4 40751DQ04	82083000	1 PCS.	3,153.00	PCS.	3,153.00
6	SIRMAN DISC FOR TM DT 7 40751DT07	82083000	1 PCS.	3,917.00	PCS.	3,917.00
7	SIRMAN DISC FOR TM DT V 40751DTV	82083000	1 PCS.			
						88,800.00
<b>IGST OUTPUT A/C</b>						15,984.00
						<b>₹ 1,04,784.00</b>

*Handwritten:* Panel 13/09/24

*Handwritten:* 1022576 / 1B02



Amount Chargeable (in words)

INR One Lakh Four Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84386000	65,946.00	18%	11,870.28	11,870.28
82083000	22,854.00	18%	4,113.72	4,113.72
<b>Total</b>	<b>88,800.00</b>		<b>15,984.00</b>	<b>15,984.00</b>

Tax Amount (in words)

INR Fifteen Thousand Nine Hundred Eighty Four Only

Company's PAN



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

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

*Handwritten:* MITTAL INTER  
 7 Netaji St. Au  
 New