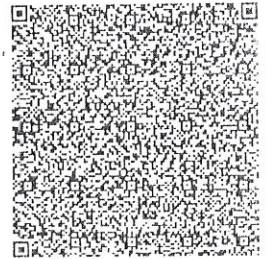


TAX INVOICE

(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

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

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

Kitchen

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|----------|-----------|------|-----------|
| ✓ | 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 |
| ✓ | SIRMAN DISC FOR TM DF 2 40751DF02 | 82083000 | 1 PCS. | 3,852.00 | PCS. | 3,852.00 |
| ✓ | SIRMAN DISC FOR TM DF 3 40751DF03 | 82083000 | 1 PCS. | 3,852.00 | PCS. | 3,852.00 |
| ✓ | SIRMAN DISC FOR TM DF 8 40751DF08 | 82083000 | 1 PCS. | 3,951.00 | PCS. | 3,951.00 |
| ✓ | SIRMAN DISC FOR TM DQ 4 40751DQ04 | 82083000 | 1 PCS. | 4,129.00 | PCS. | 4,129.00 |
| ✓ | SIRMAN DISC FOR TM DT 7 40751DT07 | 82083000 | 1 PCS. | 3,153.00 | PCS. | 3,153.00 |
| ✓ | SIRMAN DISC FOR TM DT V 40751DTV | 82083000 | 1 PCS. | 3,917.00 | PCS. | 3,917.00 |
| | | | | | | 88,800.00 |
| | IGST OUTPUT A/C | | | | | 15,984.00 |

H Panel
13/09/24
1022576
1B02



Total : 7 PCS. ₹ 1,04,784.00
 E. & O.L

Amount Chargeable (in words)

INR One Lakh Four Thousand Seven Hundred Eighty Four Only

| HSN/SAC | Taxable Value | 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 |
| Total | 88,800.00 | | 15,984.00 | 15,984.00 |

Tax Amount (in words)

INR Fifteen Thousand Nine Hundred Eighty Four Only

Company's PAN 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
 Netaji Subhash Marg
 New Delhi
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice