

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN a513c1943540053292058c8c9038c640e25e1508f8-
 adc33c6228fca0d74208c8
 Inv No 172416229153760
 Inv Date 15-Nov-24

MITTAL INTERNATIONAL
 7, NETAJI SUBHASH MARG, 1ST FLOOR,
 DARYAGANJ, NEW DELHI-110002
 UDYAM : UDYAM-DL-01-0005154 (Micro)
 GSTIN/UIN: 07AAAFM7234J1Z9
 State Name : Delhi, Code : 07
 Contact : 011-23242500, 23242501-03
 E-Mail : sales@mittal.in, accounts@mittal.in

Invoice No. **TIMI2425D2877**
 Delivery Note
 Dated **15-Nov-24**
 Mode/Terms of Payment

Reference No. & Date Other References

Buyer's Order No. Cated
 PO.No: SEMOLINA/PO/24-25/001089 **3-Oct-24**
 Dispatch Doc No. Delivery Note Date

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

Document Submission Details

Dispatched through Destination
 Location : **MUMBAI T1**

Terms of Delivery Date: **23/11/24** Time **07:58**

Employee ID : **1000804**
 Name : **Pakeer**
 Department : **Store**
 Signature : **PJ**

Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1 T&S PRE-RINSE UNIT 5PR-8W00H	84818010	1 PCS	22,400.00	PCS	22,400.00

IGST OUTPUT A/C

4,032.00

Received by
RAA-Asmita Rane
Asmita
22/11/24
13:33 pm

1026329
1 BOX



SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT MUMBAI T1
 REVENUE ASSURANCE DEPT- INWARD
 DATE: **23/11/24** TIME: **7:58** SR No: **263**
 RA NAME : **Smita B**
 RA SIGNATURE : **Smita**
SUBJECT TO INSPECTION MATERIAL

1 PCS. ₹ 26,432.00
 E & OE

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84818010	22,400.00	16%	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 PAN : **AAAFM7234J**

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

22/11/24
Chaitanya