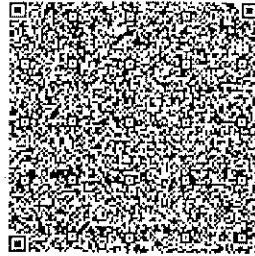


IRRN : a9ffb5fa432c25f8910cb7563f5ff996bef1b59cf7e00-
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 Ack No. : 172416290695114
 Ack Date : 25-Nov-24



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.com, accounts@mittal.com

Invoice No. e-Way Bill No. Dated
 TIMI2425D3000 771479711714 **25-Nov-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
PO.NO:-PO/24-25/001482 22-Nov-24
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Terms of Delivery

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 ADMINISTRATIVE BUILDING, TRIVANDRUM
 INTERNATIONAL AIRPORT, AIRPORT ROAD,
 THIRUVANANTHAPURAM,
 THIRUVANANTHAPURAM, KERALA-695008
 GSTIN/UIN : 32ABICS8699F1ZS
 PAN/T No : ABICS8699F
 State Name : Kerala, Code : 32
 Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 ADMINISTRATIVE BUILDING, TRIVANDRUM
 INTERNATIONAL AIRPORT, AIRPORT ROAD,
 THIRUVANANTHAPURAM,
 THIRUVANANTHAPURAM, KERALA-695008
 GSTIN/UIN : 32ABICS8699F1ZS
 PAN/T No : ABICS8699F
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VITAMIX RINSE-O Matic INTL 001446	84199090	1 PCS.	14,790.00	PCS.	14,790.00
2	VITAMIX BLENDER MODEL TQO/ONE/1.4L ADV/220-240V S.NO:-050031241021411362	84198120	1 PCS.	96,900.00	PCS.	96,900.00
3	VITAMIX JAR 32 OZI.9L ADV TR/BLD/LID/PLUG 058667	39269099	2 PCS.	11,220.00	PCS.	22,440.00
						1,34,130.00
IGST OUTPUT A/C						24,143.00

1025933
 1
 For THIRUVANANTHAPURAM
 WITH INM

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
 * INWARD *
 Date: 4/12/24 Time: 17:30
 S.No: 9332
 RA Sign & ID:

Amount Chargeable (in words) **SEMOLINA KITCHENS PVT. LTD.** Total **4 PCS.** ₹ **1,58,273.00**
 E. & O.E

INR One Lakh Fifty Eight Thousand Two Hundred Seventy Three Only
 H.S. Puneeth Kumar
 Unit General Manager
 Trivandrum International Airport

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84199090	14,790.00	18%	2,662.16	2,662.16
84198120	96,900.00	18%	17,441.71	17,441.71
39269099	22,440.00	18%	4,039.13	4,039.13
Total	1,34,130.00		24,143.00	24,143.00

Tax Amount (in words) : INR Twenty Four Thousand One Hundred Forty Three 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**

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 STORES
 INWARD

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
 Authorised Signatory



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Date: 24/12/2024 S.No: 290
 Sign: