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d2c247041883cc31c1819d  
Ack No. : 172414632438342  
Ack Date : 19-Mar-24

221  
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**MITTAL INTERNATIONAL**  
7, NETAJI SUBHASH MARG, 1ST FLOOR,  
DARYAGANJ, NEW DELHI-110002  
MSME 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.	Dated
<b>TIMI2324D4349</b>	<b>19-Mar-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>PO.NO:-23-24/000065</b>	<b>17-Jan-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
CHAUDHARY CHARAN SINGH  
INTERNATIONAL AIRPORT, AMAUSI,  
LUCKNOW-226009, UTTAR PRADESH  
GSTIN/UIN : 09ABICS8699F1ZH  
PAN/IT No : ABICS8699Z  
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
CHAUDHARY CHARAN SINGH  
INTERNATIONAL AIRPORT, AMAUSI,  
LUCKNOW-226009, UTTAR PRADESH  
GSTIN/UIN : 09ABICS8699F1ZH  
PAN/IT No : ABICS8699Z  
State Name : Uttar Pradesh, Code : 09  
Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	T&S PRE-RINSE UNIT EX-1DP00-H	84818010	1 PCS.	14,400.00	PCS.	14,400.00	
	IGST OUTPUT A/C					2,592.00	
Total						1 PCS.	₹ 16,992.00

**SEMOLINA KITCHENS PVT. LTD**  
INTERNATIONAL AIRPORT LUCKNOW  
REVENUE ASSURANCE DEPT.  
INWARD  
DATE 29/3/24 IN TIME 11/10 ST. NO. 221  
RA NAME Ashish Kumar  
SIGNATURE Ashish Kumar

**SEMOLINA KITCHEN PVT. LTD.**  
CCS INTERNATIONAL AIRPORT  
29 MAR 2024  
LUCKNOW STORES  
RESERVED SUBJECT TO INSPECTION OF MATERIAL

Bamid C

Amount Chargeable (in words)  
**INR Sixteen Thousand Nine Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84818010	14,400.00	18%	2,592.00	2,592.00
Total	14,400.00		2,592.00	2,592.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**

Company's PAN : **AAAFM7234J**

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
- 4) MSME/UDYAM No.UDYAM-DL-01-0005154

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

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Ashish Sharma  
9/4/24

