



Mukunda Foods Private Limited

Sy.No.13/5 , # 545/15, Opp to ICICI Bank,
Bangalore,560068
GSTIN-29AAHCM9628G1Z7
PAN No- AAHCM9628G

TAX INVOICE

Invoice# MF23241353

Invoice Date : 05-02-2024
Due Date : 05-02-2024
P.O.# : Guwahati airport

Place Of Supply : Assam (18)

Bill To

SEMOLINA KITCHENS PVT LTD

GIAL Building, Lokpriya Gopinath Bordoloi International Airport,
Borjhar, Guwahati,
Dharapur, Kamrup Metropolitan,
Assam
India
781015
GSTIN 18ABICS8699F1Z1

Ship To

SEMOLINA KITCHENS PVT LTD
GIAL Building, Lokpriya Gopinath Bordoloi International Airport,
Borjhar, Guwahati,
Dharapur, Kamrup Metropolitan,
Assam
India
781015
Attn: Phone No - 9987022136

Docket Details-

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Eco Fryer Machine No: MFEF-90003-009-D-200	84198110	1	31,500.00	31,500.00
2	Filtro (Oil Filtration) Machine Nos: MFVF-90017-000-A-132 MFVF-90017-000-A-133	84388090	2	69,750.00	139,500.00

Semolina Kitchens Pvt. Ltd. (Guwahati),
STORES RECEIVING

Date: 5/2/24 Time: 14:20
Sign: *[Signature]*

Semolina Kitchens Pvt. Ltd. (Guwahati),
SECURITY IN-WARD

Entry No. 25-02-24
Date: 25-02-24 Time: 11:14
Vehicle: *[Signature]*
Security Sign: *[Signature]*

Total In Words
Rupees Two Lakh One Thousand Seven Hundred Eighty Only

Sub Total 171,000.00
IGST (18%) 30,780.00
Total Rs.201,780.00

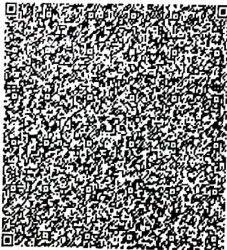
Payment Options PayPal

2042

Terms & Conditions

- All machines comes with 1 year of standard warranty.
- 100% Advance payment before dispatch of the machine is mandatory.
- Transportation charges, if not specified are additional to invoice amount, as per actual.
- Call our toll free number 1800 2700 625 for any queries.
- For more details visit www.mukundafoods.com

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W/W/2/24
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[Signatures]



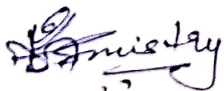
IRN : 940213546b9d2ff11f7948103843ed83344b8963c4e91ebaae7df9bc5d19c799


Ack No. : 112419121308582
Ack Date : 2024-02-05 16:17:00

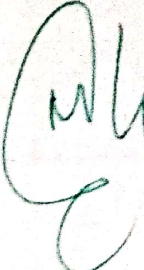
e-Invoicing detail(s) generated from the Government's e-Invoicing system.

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	6/02/24
DESCRIPTION OF ASSET	1) ELO Fryer = 1 NOS 2) Filtra (oil filtration) = 2 NOS.
NAME OF VENDOR	Mukunda Foods Pvt. Ltd.
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	ME2324/B53 /of 05/02/24
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Sela Ram Mistry
DEPARTMENT WHERE ASSET TRANSFERRED	NOW Chicken (handover to Project Team)
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	SIRARAM MISTRY

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
		


24/2/24