

RAB Fely

214



IRN Number c8d1fc21f2c0724194a53d62457cd903c0c6e0447e6-
b79db21747339e019004b
Ack No. 122420659943476
Ack Date 2024-03-20 16:55:00

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MIDDLEBY CELFROST INNOVATIONS PVT.LTD.
Survey No.205/4A,205/5,205/6,207/2B
207/7/C,207/10 And,207/11
Village Aamne,Taluka Bhiwandi
Dist-Thane Maharashtra
National Toll Free Service: 1800 102 1980
Maharashtra - 421032, India
GSTIN/UIN: 27AAICM8445J1ZY
State Name : Maharashtra, Code : 27
E-Mail : amitm@middlebycelfrost.com
Buyer (Bill to)
Semolina Kitchens Pvt. Ltd.
Chaudhary Charan Singh International
Airport, Domestic Departure SHA T3,
Amnasi, Lucknow, Uttar Pradesh, 226008, State Code-09
Uttar Pradesh - 226008, India
GSTIN/UIN : 09ABICS8699F1ZH
PAN/IT No : ABICS8699F
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh
Consignee (Ship to)
Semolina Kitchens Pvt. Ltd.
SELF PICK UP, State Code-27
Maharashtra - 421302, India
GSTIN/UIN : 27ABICS8699F1ZJ
PAN/IT No : ABICS8699F
State Name : Maharashtra, Code : 27

Invoice No. MH/TIG/2324/3539
Dated 20-Mar-24
Delivery Note Mode/Terms of Payment ADVANCE
Reference No. & Date. RAMESH dt. 20-Mar-24
Other References Semolina/PO/23-24/000350
Buyer's Order No. Dated
RB-58-24 (000350) 20-Mar-24
Gr No Delivery Note Date
Dispatched through Destination KALYAN, MH
Terms of Delivery EXWORKS
Service Report No. : .

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CMO25-Commercial Cooking Oven 25MC23120213 25MC23120220	84198190	2 Nos	20,900.00	Nos	41,800.00
	Output IGST @ 18% - Mumbai					7,524.00

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 24/03/24 Sr. No. 214
RA NAME Ashish Kumar
RA SIGNATURE Ashish Kumar
SUBJECT TO INSPECTION OF MATERIAL



Sumid B
24/03/24

Terms and Conditions

Total 2 Nos ₹ 49,324.00 E. & O.E

Amount Chargeable (in words) INR Forty Nine Thousand Three Hundred Twenty Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84198190	41,800.00	18%	7,524.00	7,524.00
Total	41,800.00		7,524.00	7,524.00

Tax Amount (in words) : INR Seven Thousand Five Hundred Twenty Four Only

Company's PAN : AAICM8445J

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Gurugram jurisdiction only. 1. No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. 2. P.T. for Serial Numbers for MIDDLEBY CELFROST INNOVATIONS PVT.LTD.

Customer's Seal and Signature

This is a Computer Generated Invoice



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2

Ashish Sharma
24/3/24