

IRN Number 92e40572422467db9df5c65c87e3c416eed717be47d34cda-a69fbbda76ceec8dd
 Ack No. 122423615987677
 Ack Date 2024-10-19 16:30:00



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 GSTIN/UIN: 27AAICM8445J1ZY State Name : Maharashtra, Code : 27 CIN: U29248KA2013FTC071268 E-Mail : amitm@middlebycelfrost.com	Invoice No. MH/TIG/2425/2105	Dated 19-Oct-24
	Delivery Note	Mode/Terms of Payment Date 18/10/204 Amt 270971/-
Buyer (Bill to) Semolina Kitchens Pvt. Ltd. GVK LOUNGE INTERNATIONAL CIP LOUNGE WEST SIDE, TERMINAL 2, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, MUMBAI Maharashtra - 400099 CONT - 9999118677 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. SANTOSH K dt. 19-Oct-24	Other References Semolina/PO/24-25/001224 DT. 2024-10-17
	Buyer's Order No. MH/SO-SP/2425/2277	Dated 19-Oct-24
Consignee (Ship to) Semolina Kitchens Pvt. Ltd. GVK LOUNGE INTERNATIONAL CIP LOUNGE WEST SIDE, TERMINAL 2, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, MUMBAI Maharashtra - 400099 CONT - 9999118677 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Gr No	Delivery Note Date
	Dispatched through	Destination MUMBAI, MH
Terms of Delivery FOR		Service Report No. : .

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	252-1041-ASSY,PANEL,CTRL,NVT-3/9 CN - WEST-24-10-19-00893	84199090	1 Nos	1,32,752.00	Nos	5 %	1,26,114.40
2	66-1188- Board,Control,Main	84199090	1 Nos	1,08,444.00	Nos	5 %	1,03,021.80
							2,29,136.20
Freight Outward - MUM Output CGST @ 9% - Mumbai Output SGST @ 9% - Mumbai							500.00 20,667.25 20,667.25

Adeem
22/10/2024
16:16

SEMOLINA KITCHEN PRIVATE LIMITED
 INTERNATIONAL AIRPORT-MUMBAI-T2
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 22-10-24 IN TIME: 16:16 SR No: 3482
 RA NAME: Suman
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

Terms and Conditions

1	Total	2 Nos	₹ 2,70,970.70
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Amount Chargeable (in words) **INR Two Lakh Seventy Thousand Nine Hundred Seventy and Seventy paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	2,29,636.20	9%	20,667.25	9%	20,667.25	41,334.50
Total	2,29,636.20		20,667.25		20,667.25	41,334.50

Tax Amount (in words) : **INR Forty One Thousand Three Hundred Thirty Four and Fifty paise Only**

Remarks:
 WEST / MUMBAI
 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. PTO for Serial Numbers.

for MIDDLEBY CELFROST INNOVATIONS PVT.LTD.

Authorised Signatory

This is a Computer Generated Invoice

