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 Ge005d26f3494c5a06d431
 Ack No 172415733952784
 Ack Date 5-Sep-24



MITTAL INTERNATIONAL
 7, NETAJI SUBHASH MARG, 1ST FLOOR,
 DARYAGANJ, NEW DELHI-110002
 UDYAM Reg 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

Consumer (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED
 CHAL BUILDING, 1 OKPRIYA GOPINATH
 BORDOI OL INTERNATIONAL AIRPORT,
 BORDOI BIHARAPUR KAMRUP METROPOLITAN, ASSAM-781015
 GSTIN/UIN 18ABICS8699F1Z1
 PAN No ABICS8699F
 State Name Assam, Code : 18
 Buyer (Bill to)

SEMOLINA KITCHENS PRIVATE LIMITED
 CHAL BUILDING, 1 OKPRIYA GOPINATH
 BORDOI OL INTERNATIONAL AIRPORT,
 BORDOI BIHARAPUR KAMRUP METROPOLITAN, ASSAM-781015
 GSTIN/UIN 18ABICS8699F1Z1
 PAN No ABICS8699F
 State Name Assam, Code : 18
 Place of Supply Assam

Invoice No. TIMI2425D1982	Dated 5-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO.NO :SEMOLINA/PO/24-25/000347	Dated 1-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	T&S PRE-RINSE UNIT EX-1DP00-H	84818010	1 PCS.	15,200.00	PCS.	15,200.00
	IGST OUTPUT A/C					2,736.00

molina Kitchens Pvt. Ltd. (Guwahat)
SECURITY IN-WARD

Entry No. 21-09-24 in Time 09:18
 nice [Signature]
 Entry Sign. [Signature]

1022575
1302

[Signature]
21/9/24

Total 1 PCS. ₹ 17,936.00
 E. & O E

Amount Chargeable (in words)

INR Seventeen Thousand Nine Hundred Thirty Six Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
84818010	15,200.00	18%	2,736.00	2,736.00
Total	15,200.00		2,736.00	2,736.00

Tax Amount (in words) : INR Two Thousand Seven Hundred Thirty Six 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

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

MITTAL INTERNATIONAL

Netaji Subhash Marg
 New Delhi


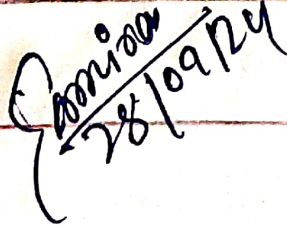
SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	21/9/24
DESCRIPTION OF ASSET	1) TDS PRE-RINSE unit Ex = 1 pcs
NAME OF VENDOR	Mittal International
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	1982 / dt 19/24
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	<u>Janoj Singh</u>
DEPARTMENT WHERE ASSET TRANSFERRED	Cold Kitchen
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	Santanu Das
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	S.DM

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
	 28/09/24	