

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN c730f6d78f4e39201ab25733b0c64d58c3ef67afe6a-b8c5a973673e19aef8c88
 Ack No 172415733936032
 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

Invoice No. e-Way Bill No. Dated
 TIMI2425D1979 701456241457 5-Sep-24
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated
 PO.NO:-SEMOLINA/PO/24-25/000352 1-Aug-24
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

REF 242513398

Consignee (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED
 GIAL BUILDING, LOKPRIYA GOPINATH
 BORDOLOI INTERNATIONAL AIRPORT,
 BOKSILAK, DHARAPUR, KAMRUP METROPOLITAN, ASSAM-781015
 GSTIN/UIN : 18ABICS8699F1Z1
 PAN/IT No : ABICS8699F
 State Name : Assam, Code : 18

SEMOLINA KITCHENS PRIVATE LIMITED
 GIAL BUILDING, LOKPRIYA GOPINATH
 BORDOLOI INTERNATIONAL AIRPORT,
 BOKSILAK, DHARAPUR, KAMRUP METROPOLITAN, ASSAM-781015
 GSTIN/UIN : 18ABICS8699F1Z1
 PAN/IT No : ABICS8699F
 State Name : Assam, Code : 18
 Place of Supply : Assam

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ROBOT COUPE FOOD PROCESSOR MODEL R301D 230/50/1 S/NO: Q440124301	84386000	1 PCS.	93,994.00	PCS	93,994.00
2	ROBOT COUPE BLADE PACK 3D CL20D HUNGARY 2006	82083000	1 PCS.	12,006.00	PCS	12,006.00
						1,06,000.00
	IGST OUTPUT A/C					19,080.00

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

Entry No. _____
 Date 21-09-24 Time 19:15
 Vehicle _____
 Security Sign _____

1022574
 1 Box

Ramola
 21/9/24

Total 2 PCS. ₹ 1,25,000.00
 E & OE

Amount Chargeable (in words)

INR One Lakh Twenty Five Thousand Eighty Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
84386000	93,994.00	18%	16,918.92	16,918.92
82083000	12,006.00	18%	2,161.08	2,161.08
Total	1,06,000.00		19,080.00	19,080.00

Tax Amount (in words) : INR Nineteen Thousand Eighty 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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details

A/c Holder's Name: MITTAL INTERNATIONAL
 Bank Name: INDIAN OVERSEAS BANK
 A/c No: 00170000005683
 Branch & IFS Code: DARYAGANJ & IOBA0000017

Signature
 21/9/24
 Netaji Subhash Marg
 New Delhi
 Authorised Signatory