

C. I. P. LOU MUM

TAX INVOICE (ORIGINAL FOR RECIPIENT)

e-Invoice

201



IRN : 95d692f4bd15dc580ed584b0df5c5c5b4f85eb3163-491daa80126fc780f0194b
Ack No. : 172414629876010
Ack Date : 19-Mar-24



MITTAL INTERNATIONAL
7, NETAJI SUBHASH MARG, 1ST FLOOR,
DARYAGANJ, NEW DELHI-110002
MSME NO.UDYAM-DL-01-0005154 (MICRO)
GSTIN/UIN: 07AAAFM7234J1Z9
State Name : Delhi, Code : 07
Contact : 011-23242500,23242501-03
E-Mail : sales@mitalin.com, accounts@mitalin.com

Table with invoice details: Invoice No. TIMI2324D4340, e-Way Bill No. 711414085382, Dated 19-Mar-24, Delivery Note, Reference No. & Date, Buyer's Order No. PO.NO:-23-24/000060, Dispatch Doc No., Dispatched through, Destination, Terms of Delivery.

Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED
CHAUDHARY CHARAN SINGH
INTERNATIONAL AIRPORT, AMAUSI,
LUCKNOW-226009, UTTAR PRADESH
GSTIN/UIN : 09ABICS8699F1ZH
PAN/IT No : ABICS8699Z
State Name : Uttar Pradesh, Code : 09
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED
CHAUDHARY CHARAN SINGH
INTERNATIONAL AIRPORT, AMAUSI,
LUCKNOW-226009, UTTAR PRADESH
GSTIN/UIN : 09ABICS8699F1ZH
PAN/IT No : ABICS8699Z
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Table with columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate, per, Amount. Includes items like SIRMAN SALAMANDER MODEL SALAMANDRA PRO 1, WINTERHALTER HOOD TYPE DISHWASHER MACHINE, and HOTMAX ELECTRIC CONVEYOR TOASTER.

IGST OUTPUT A/C

SEMOLINA KITCHEN PVT. LTD.
CCS INTERNATIONAL AIRPORT
22 MAR 2024
LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 22/3/24 IN TIME 4:10 Sr. No. 201
RA NAME Ashish Kumar
RA SIGNATURE Ashish Kumar
SUBJECT TO INSPECTION OF MATERIAL

Handwritten signature and date: 22/03/24

Amount Chargeable (in words) INR Four Lakh Sixty Two Thousand Six Hundred Twenty Four Only

Table with columns: HSN/SAC, Taxable Value, Integrated Tax Rate, Amount, Total Tax Amount. Shows tax calculations for items 84198190 and 84221900.

Tax Amount (in words) : INR Ninety Thousand Eight Hundred Twenty Four Only

Company's PAN : AAAFM7234J

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

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 4) MSME/UDYAM No.UDYAM-DL-01-0005154

Authorized Signatory: Ashish Kumar, New Delhi

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice