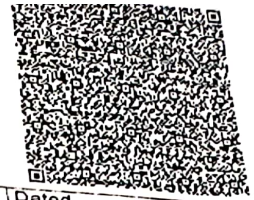


IRN : 147e7591fbae14d27a6b71053677a906ced441d96-00270486fec4a24eed05d3b
 Ack No. : 172416343142369
 Ack Date : 2-Dec-24

IRISH
House



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

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

Invoice No. TIMI2425D3075	Dated 2-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO.NO:-PO/24-25/001533	Dated 19-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery	
-------------------	--

SI 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
Total						1 PCS. ₹ 17,936.00 E & O.E

1022869

SEMOLINA KITCHENS PRIVATE LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 21/12/24 IN TIME Plus
 RA NAME Anam Kumar
 RA SIGNATURE [Signature]
 SUBJECT TO INSPECTION OF MATERIAL.

Amount Chargeable (in words)
INR Seventeen Thousand Nine Hundred Thirty Six Only

HSN/SAC	Taxable Value	IGST 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**

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**
 for MITTAL INTERNATIONAL

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

[Signature]
 Authorised Signatory