



# Mukunda Foods Private Limited

Sy.No.13/5 , # 545/15, Opp to ICICI Bank,  
Bangalore,560068  
GSTIN-29AAHCM9628G1ZZ  
PAN No- AAHCM9628G

# TAX INVOICE

Invoice# MF2425-S0286

Invoice Date	: 29-05-2024	Place Of Supply	: Gujarat (24)
Due Date	: 29-05-2024		
P.O.#	: Semolina/PO/24-25/000058-AHM Dhaba		
E-Way Bill#	: 191867632719		

<b>Bill To</b>	<b>Ship To</b>
<b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Terminal 2, Ahmedabad International Airport Limited,Hansol, Ahmedabad Gujarat India 382475 GSTIN 24ABICS8699F1ZP	SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited,Hansol, Ahmedabad Gujarat India 382475 Attn: Phone No - 9987022136

Docket Details-					
#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Eco Fryer v1 Machine No: MFEF-90003-009-C-318 MFEF-90003-009-C-319	84198110	2	35,000.00	70,000.00

*Handwritten signature and date: 14/06/2024*

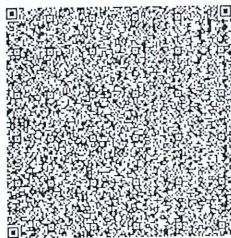
Total In Words	Rupees Eighty-Two Thousand Six Hundred Only	Sub Total	70,000.00
		IGST (18%)	12,600.00
		<b>Total</b>	<b>Rs.82,600.00</b>

Payment Options  PayPal

Notes  
2498

Terms & Conditions  
 1.All machines comes with 1 year of standard warranty.  
 2.100% Advance payment before dispatch of the machine is mandatory.  
 3.Transportation charges if not specified are additional to invoice amount, as per actual.  
 4.Call our toll free number 1800 2700 623 for any queries.  
 5.For more details visit www.mukundafoods.com

*Handwritten circled text: 1018016 / 2*



IRN : 54d049d1732aa872e3b32249aabf61decb6d740882f8ef09a19a7e79dbacd020

Ack No. : 112420461884191

Ack Date : 2024-05-29 17:38:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.