



Mukunda Foods Private Limited

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

Masala
Kitchen
102
PO-38

TAX INVOICE

Invoice# MF23241317

Invoice Date : 29-01-2024	Place Of Supply : Uttar Pradesh (09)
Due Date : 29-01-2024	
PO # : Lucknow Airport	
Bill To <u>PO No. Semolina / Po/23-24 / 000038</u>	Ship To
SEMOLINA KITCHENS PVT LTD Chaudhary Charan Singh International Airport, Amausi, Lucknow Uttar Pradesh India 226009 GSTIN 09ABICS8699F1ZH	SEMOLINA KITCHENS PVT LTD Chaudhary Charan Singh International Airport, Amausi, Lucknow Uttar Pradesh India 226009 Attn: Phone No - 9987022136

Invoice Details-

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Eco Fryer Machine Nos: MFEF-90003-009-D-189 MFEF-90003-009-D-190	84198110	2	31,500.00	63,000.00

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 10/2/24 IN TIME 11:30 Sl. No. 102
RA NAME Ashish Kumar
RA SIGNATURE Ashish Kumar
SUBJECT TO INSPECTION OF MATERIAL

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

Sub Total	63,000.00
IGST (18%)	11,340.00
Total	Rs.74,340.00

Payment Options **PayPal**

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

Ashish Kumar
S/3/24
10/2/24
1077389
2

QR Code	IRN : c4a81926e874f59e59eba66e8860deab0eac801d01283b2cd8f150bf75d94486
	Ack No. : 112419016797837
	Ack Date : 2024-01-29 14:50:00
e-Invoicing detail(s) generated from the Government's e-Invoicing system.	