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-S0228**

Invoice Date	: 20-05-2024	Place Of Supply	: Gujarat (24)
Due Date	: 20-05-2024		
P.O.#	: Semolina/PO/24-25/000056-AHM Wow China		
E-Way Bill#	: 121862992761		

Bill To

SEMOLINA KITCHENS PRIVATE LIMITED
Terminal 2, Ahmedabad International Airport Limited, Hansol,
Ahmedabad
Gujarat
India
382475
GSTIN 24ABICS8699F1ZP

Ship To

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 Nos: MFEF-90003-009-D-257,MFEF-90003-009-D-258 MFEF-90003-009-D-259,MFEF-90003-009-D-260	84198110	4	35,000.00	140,000.00
2	Fryer Accessories Basket Lids	84199090	1	1,500.00	1,500.00
3	Weighing Scale Weighing scale 5Kgs Samurai 5 KG	84239020	1	7,320.00	7,320.00

Received

Total In Words
Rupees One Lakh Seventy-Five Thousand Six Hundred Eight Only

Sub Total	148,820.00
IGST (18%)	26,787.60
Rounding	0.40
Total	**Rs.175,608.00**

Payment Options PayPal

Notes
2499

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

14/6/2024

27/5/24

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC TERMINAL
REVENUE SUPERVISOR PORTER WARD
DATE 27/5/24
PAYMENT
PARTY SIGNATURE
COMPANY SEAL
INWARD OF MATERIAL

29/5/2024

IRN : 3cd27894fa2aaebb117f02c87763c0ab4d926e5652773470a0657c0af92a7c6e

Ack No. : 112420376288765
Ack Date : 2024-05-22 13:21:00

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