



Mukunda Foods Private Limited

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

DUPLICATE

TAX INVOICE

Invoice# MF2425-50705

Invoice Date : 30-06-2024
Due Date : 30-07-2024
P.O.# : Semolina/PO/24-25/000057-:
AHM Idli.com
E-Way Bill# : 171989075024

Place Of Supply : Gujarat (24)

Bill To
SEMOLINA KITCHENS PRIVATE LIMITED
Terminal 2, Ahmedabad International Airport Limited, Hansol,
Ahmedabad
Gujarat
India
382475
GSTIN 24BICS8699F1ZP

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	Coffee Machine FILTER COFFEE	84191110	1	18,056.00	18,056.00
2	Eco Fryer V1 Machine No: MFEF-90003-009-D-377	84198110	1	35,000.00	35,000.00

*Received
Y. Nish*

Total In Words
Rupees Sixty-Two Thousand Six Hundred Six Only

Sub Total 53,056.00
IGST (18%) 9,550.08
Rounding -0.08
Total Rs.62,606.00

Payment Options **PayPal**

SEMOLINA KITCHENS PRIVATE LIMITED
DOMESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE DEPT-INWARD
DATE: 9/7/24 TIME: 18:00 hrs
RA NAME: *M. Nish*
RA SIGNATURE: *M. Nish*
SUBJECT TO INSPECTION OF MATERIAL

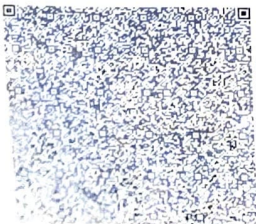
Notes

2532

Terms & Conditions

1. This invoice is valid for 1 year standard as per
2. All taxes are subject to change without any notice
3. All taxes are subject to change without any notice
4. All taxes are subject to change without any notice
5. All taxes are subject to change without any notice

Supal 2/8/2024



IRN : d5ef0b351435157d83f44e054f8sec43526f827c26ddc69c422f1d95e60918def
Ack No. : 112420908930144
Ack Date : 2024-07-02 12:17:00

Invoicing details generated from the government's e-invoicing system.