

Tax Invoice

NANDHU TRADING CORPORATION 146/2, SAKTHI ESTATE, M.G.ROAD K.R.PURAM, AVARAMPALAYAM COIMBATORE - 641 006 GSTIN/UIN: 33BUQPA9336N1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. 179	Dated 9-Oct-2023
	Delivery Note	Mode/Terms of Payment
Buyer SEMOLINA KITCHENS PRIVATE LIMITED Near Shanmugham Beach, Administrative Building Trivandrum International Airport, Airport Road Pin -695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sugarcane Peeling Machine	8438	18 %	1 Nos.	25,000.00	Nos.		25,000.00
	Output IGST @18%						18 %	4,500.00
Total				1 Nos.				₹ 29,500.00

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
 Date: 20/10/23
 Sign: [Signature]

Amount Chargeable (In words) **INR Twenty Nine Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8438	25,000.00	18%	4,500.00	4,500.00
Total	25,000.00		4,500.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **NANDHU TRADING CORPORATION**
 Authorised Signatory

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
*** INWARD ***
 Date: 20/10/23 Time: 15:45
 S.No: _____
 RA Sign & ID: [Signature]

SUBJECT TO COIMBATORE JURISDICTION
 This is a Computer Generated Invoice

[Handwritten Signature]