

Tax Invoice

North East Calibration & Testing Laboratory B R Road, Sawkuchi, Guwahati GSTIN/UIN: 18AAOFN9322Q1ZC State Name : Assam, Code : 18 E-Mail : nectl.assam@gmail.com	Invoice No. NECTL/24-25/114	Dated 5-Jul-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED GIAL Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Reference No. & Date.	Other References
	Buyer's Order No. Semolina/PO/24-25/000562	Dated 4-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED GIAL Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Calibration Charge for Counter Chiller 17NOS @RS-600.00	90311000	18 %					10,200.00
2	Calibration Charge for Freezer Counter Freezer 2NOS @RS-600.00	90311000	18 %					1,200.00
3	Calibration Charge for Vertical Chiller 6NOS @RS-600.00	90311000	18 %					3,600.00
4	Calibration Charge for Vertical Freezer 3NOS @RS-600.00	90311000	18 %					1,800.00
5	Calibration Charge for VISI Cooler 6NOS @RS-600.00	90311000	18 %					3,600.00
6	Calibration Charges for Oven Combi Oven 3NOS @RS-600.00	90311000	18 %					1,800.00
7	Calibration Charge for Walk in Cooler 1NOS @RS-600.00	90311000	18 %					600.00
8	Calibration Charges for Oven Baking Oven 2NOS @RS-600.00	90311000	18 %					1,200.00
9	Calibration Charge for Hot Holding Cabinet 1NOS @RS-600.00	90311000	18 %					600.00
10	Calibration Charge for Cold Bain Marel 1NOS @RS-600.00	90311000	18 %					600.00
11	Calibration Charge for Thermometer 10NOS @RS-400.00	90311000	18 %					4,000.00
	Output CGST							2,628.00
	Output SGST							2,628.00
Total								₹ 34,456.00

Amount Chargeable (in words) **INR Thirty Four Thousand Four Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90311000	29,200.00	9%	2,628.00	9%	2,628.00	5,256.00
Total	29,200.00		2,628.00		2,628.00	5,256.00

Tax Amount (in words) : **INR Five Thousand Two Hundred Fifty Six Only**

Company's Bank Details
 Bank Name : **Central Bank of India 3658295074**
 A/c No. : **3658295074**
 Branch & IFS Code : **Ulubari & CBIN0283200**

for North East Calibration & Testing Laboratory

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

Authorised Signatory

Verified by Biploby (S.A.)

This is a Computer Generated Invoice

