

# Panasonic

TAX INVOICE

PANASONIC APPLIANCES INDIA CO. LTD.,  
H.NO.1683, GALA NO.1 & 3, GROUND FLOOR, THAKKAR COMPOUND ANLUR ROA  
ANLUR ROAD, VAL VILLAGE, BHIVANDI-421302 THANE DIST.  
ANLUR ROAD, VAL VILLAGE, BHIVANDI DIST. THANE

[See Rule 1 under Tax Invoice,  
Credit and Debit Note Rules]

Consignee

**SEMOLINA KITCHENS PRIVATE LIMITED**  
GVK Lounge-International CIP Lounge West Si  
Terminal 2 Chhatrapati Shivaji International Air  
Santacruz East  
MUMBAI-400099

CIN No. - U30007TN1988PLC016184  
GSTIN : 27AABCS8699F1ZJ  
PAN No. : ABICSS8699F  
PO No / Date Semolina/PO/24-25/  
PO Expiry Date

Shipped to:  
GVK Lounge-International CIP Lounge West Side  
Terminal 2, Chhatrapati Shivaji International Airpo  
Santacruz East  
MUMBAI-400099

INVOICE NO : **BBY24/1119**  
DATE : **28-OCT-2024**



State / State Code : Maharashtra (MH)

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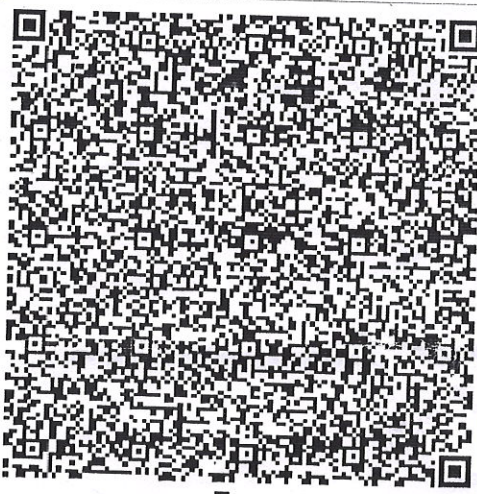
DUPLICATE FOR TRANSPORTER

SI No	Product code & Description	Piece Ref	MRP	HSN Code	UOM	Qty	Rate	Trade Disc per unit	Cash Disc per unit	Amount Qty*Rate	IGST	CGST	SGST
1	NB-H3801KSM Electric Oven	STD/24/0223	14990	85166000	NOS	1	9000.00	0.00	0.00	9,000.00	0.00	810.00	810.00

**DESPATCHED STOCK**  
QTY. IN CTN: 01  
QTY. IN NO.: 01

**SEMOLINA KITCHENS PRIVATE LIMITED**  
JIB NAGAR STORE  
28 OCT 2024

**SEMOLINA KITCHENS PRIVATE LIMITED**  
DOMESTIC AIRPORT MUMBAI 11  
REVENUE ASSURANCE DEPT. INWARD  
DATE: 28 OCT 2024  
RA NAME: ...  
RA SIGNATURE: ...  
SUBJECT TO INSURANCE MATERIAL



Repeses Ten Thousand Six Hundred And Twenty Only  
Date: 5/11/24  
Remarks: Employee ID: 1016828  
Name: OM TEMPO SERVICE  
Department: STORES  
UIN No: 1244  
FR Date: 28-OCT-24  
e-Way #: 224851167126  
Date: 28-OCT-24  
IFN Sign: 6738799452146240588505551e924ab1c18bb271f839f720658a9841853e49

Total Gross Value: 9,000.00  
Trade Discount: 0.00  
Cash Discount: 0.00  
Total Taxable Value: 9,000.00  
CGST 9 9.00% 810.00  
SGST 9 9.00% 810.00

**Terms and Condition**  
1. Goods once sold by the Seller will not be taken back or exchanged. 2. All payments due under the invoice shall be made to the Seller within the agreed due date failing which the Buyer shall be liable to pay interest @ 24% per annum from the date of invoice till the date of settlement of the invoice amount. 3. The Seller's responsibility with regard to the goods sold shall cease on the goods being despatched from Seller's godown. 4. The Seller shall not entertain any complaint with regard to the goods sold to the Buyer if the same is not reported to the Seller within 72 hours of the receipt of the goods by the Buyer or their representative. 5. Any failure on the part of the buyer to take delivery of the goods shall amount to breach of contract and the Buyer shall accordingly be liable for any loss or damage incurred by the seller in this regard. 6. The Seller and the Buyer both agree that any dispute that might arise between them in this regard shall be referred to a Sole Arbitrator to be nominated by the Seller. The Status of such Arbitration Proceedings shall be at Chennai. Only the Courts in Chennai shall have exclusive jurisdiction to decide any dispute arising out of any of the terms and conditions between the Buyer and the Seller in this regard to the exclusion of all other Courts.

Grand Total: 10,620.00  
Validity unknown  
Authorized Signatory

REGISTERED OFFICE: National Highway No 5, Sholavaram Village, Ponneri Taluk, Chennai - 600 067. Tel. 044-26330133 / 044-26330397 Fax : 044-26330132  
Email: papin.info@in.panasonic.com Website: www.panasonicappliances.in

E & O.E.

*Adem*  
13/10/2024  
13:00:00