

Tax Invoice

e-Invoice



IRN : 65fcc1efe0a2613377948b0a1cb0f061fb7e4d8013d7-baec890620e08b8bfc9a
 Ack No. : 152418624253106
 Ack Date : 17-Jul-24


	Perfect Calibration Centre Private Limited No.417-B, 1st Floor, 6th Street Extension, 100 Feet Road, Gandhipuram Coimbatore - 641012 GSTIN/UIN: 33AADCP1799D1ZH State Name : Tamil Nadu, Code : 33 E-Mail : perfectkovai@gmail.com	Invoice No. CBE-756	Dated 16-Jul-24
	Delivery Note	Mode/Terms of Payment Immediate	Reference No. & Date.
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Administrative Building, Trivandrum International Airport, Airport Road, Near shanmugham Beach, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Buyer's Order No. PI: SKPL/PI/RS/10-R1	Dated 16-Jul-24	
	Dispatch Doc No. ATS/0754 & 10.07.2024	Delivery Note Date	
	Dispatched through By Courier	Destination Kerala	
	Terms of Delivery		
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Administrative Building, Trivandrum International Airport, Airport Road, Near shanmugham Beach, Thiruvananthapuram, Kerala, 695008 User: Sheena Mobile:8606096669 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CALIBRATION CHARGES <i>Display Chiller</i>	998346	15 NOS	850.00	NOS	12 %	11,220.00
2	CALIBRATION CHARGES <i>Under Counter Chiller</i>	998346	20 NOS	850.00	NOS	12 %	14,960.00
3	CALIBRATION CHARGES <i>Vrtical Chiller</i>	998346	7 NOS	850.00	NOS	12 %	5,236.00
4	CALIBRATION CHARGES <i>Vertical Deep Freezer</i>	998346	3 NOS	850.00	NOS	12 %	2,244.00
5	CALIBRATION CHARGES <i>Thermometer</i>	998346	17 NOS	450.00	NOS	12 %	6,732.00
6	CALIBRATION CHARGES <i>Vise Cooler</i>	998346	16 NOS	850.00	NOS	12 %	11,968.00
7	CALIBRATION CHARGES <i>Open Desk Chiller</i>	998346	1 NOS	850.00	NOS	12 %	748.00

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Tax Invoice(Page 2)


 <p>Perfect Calibration Centre Private Limited No.417-B, 1st Floor, 6th Street Extension, 100 Feet Road, Gandhipuram Coimbatore - 641012 GSTIN/UIN: 33AADCP1799D1ZH State Name : Tamil Nadu, Code : 33 E-Mail : perfectkovai@gmail.com</p>	Invoice No. CBE-756	Dated 16-Jul-24
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	Buyer's Order No. PI: SKPL/PI/RS/10-R1	Dated 16-Jul-24
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Administrative Building, Trivandrum International Airport, Airport Road, Near shanmugham Beach, Thiruvananthapuram, Kerala, 695008 User: Sheena Mobile:8606096669 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatch Doc No. ATS/0754 & 10.07.2024	Delivery Note Date
	Dispatched through By Courier	Destination Kerala
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	CALIBRATION CHARGES <i>Chest Freezer</i>	998346	4 NOS	1,500.00	NOS	12 %	5,280.00
9	CALIBRATION CHARGES <i>Ice Cube Machine</i>	998346	1 NOS	1,000.00	NOS	12 %	880.00
10	CALIBRATION CHARGES <i>Single Door Refrigerator</i>	998346	1 NOS	850.00	NOS	12 %	748.00
11	CALIBRATION CHARGES <i>Vertical Deep Freezer</i>	998346	2 NOS	850.00	NOS	12 %	1,496.00
12	CALIBRATION CHARGES <i>Milk Boiler</i>	998346	1 NOS	850.00	NOS	12 %	748.00
13	CALIBRATION CHARGES <i>2 Door Fridge</i>	998346	3 NOS	1,500.00	NOS	12 %	3,960.00
14	CALIBRATION CHARGES <i>Deep Freezer</i>	998346	1 NOS	850.00	NOS	12 %	748.00
15	CALIBRATION CHARGES <i>Cold Bainmary</i>	998346	2 NOS	850.00	NOS	12 %	1,496.00
16	Conveyance Charges	998346					4,500.00
	IGST@18%				18 %		72,964.00
							13,133.52

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Tax Invoice(Page 3)

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	Delivery Note	Mode/Terms of Payment Immediate
	Reference No. & Date.	Other References
	Buyer's Order No. PI: SKPL/PI/RS/10-R1	Dated 16-Jul-24

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Administrative Building, Trivandrum
 International Airport, Airport Road, Near
 shanmugham Beach, Thiruvananthapuram,
 Kerala, 695008
 GSTIN/UIN : 32ABICS8699F1ZS
 State Name : Kerala, Code : 32

Dispatch Doc No.
ATS/0754 & 10.07.2024

Dispatched through
By Courier

Terms of Delivery

Delivery Note Date

Destination
Kerala

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Administrative Building, Trivandrum
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 Kerala, 695008
 User: Sheena
 Mobile:8606096669
 GSTIN/UIN : 32ABICS8699F1ZS
 State Name : Kerala, Code : 32

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Rounded Off						0.48
Total			94 NOS				₹ 86,098.00

Amount Chargeable (in words) E. & O.E
INR Eighty Six Thousand Ninety Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998346	72,964.00	18%	13,133.52	13,133.52
Total	72,964.00		13,133.52	13,133.52

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Thirty Three and Fifty Two paise Only**
 Company's PAN : **AADCP1799D**

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

for Perfect Calibration Centre Private Limited

 Authorised Signatory