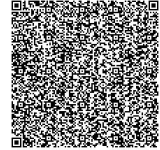


**Tax Invoice**  
**SEMOLINA KITCHENS PVT LTD**

Original for recipient

Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East  
MUMBAI 400099



IrnNo.:45d7603774fb9be28d6e1e73bcb3947c4cc246a3b99bfb4f1dabaed632488bee

<b>GSTIN Number</b> : 27ABICS8699F1ZJ	<b>Transportation Mode:</b> Not Applicable
<b>Reverse Charge:</b> NO <b>FSSAI :</b>	<b>Veh. No.</b> Not Applicable
<b>Invoice Serial Number</b> : PSI-24-25-000298	<b>Date &amp; Time of Supply:</b> 30-06-24
<b>Invoice Date</b> : 30-06-24 <b>Due Date :</b> 30/07/24	<b>Place of Supply:</b> Maharashtra
<b>External Document No.</b> : ALCOHOL INV SKPL TO MALS	<b>State Code:</b> 27

Details of Receiver (Billed to)										Details of Consignee (Shipped to)									
<b>Name:</b> MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED										<b>Name:</b> MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED									
<b>Address:</b> GVK Lounge - International CIP Lounge West side Terminal 2 CSMI Airport,MUMBAI,400099										<b>Address:</b> GVK Lounge - International CIP Lounge West sideTerminal 2 CSMI AirportMUMBAI									
<b>State:</b> MH										<b>State:</b> MH									
<b>State Code:</b> 27										<b>State Code:</b> 27									
<b>GSTIN/Unique ID:</b> 27AAICM8694D1Z0					<b>PAN :</b> AAICM8694D					<b>GSTIN/Unique ID:</b> 27AAICM8694D1Z0					<b>PAN :</b> AAICM8694D				

S. No.	Description	Class	HSN	Qty	UOM	Adult	Child	Adult	Child	Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT		
						Qty	Qty	Rate	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	Other income		998599	1	NOS	0	0	0	0	120145.00	120145.00	0.00	120145.00	9.00	10813.05	9.00	10813.05	0.00	0.00	0	0	0	0	
2	Rounding			1		0	0	0	0	-0.10	-0.10	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	
<b>120144.9</b>														<b>10813.05</b>		<b>10813.05</b>		<b>0</b>		<b>0</b>				

<b>Invoice Value(In Words)</b>																		<b>Invoice Total</b>		141,771.00	
<b>**** ONE LAKH FORTY ONE THOUSAND SEVEN HUNDRED SEVENTY ONE RUPEES AND ZERO PAISA ONLY</b>																					

<b>Transaction Type :-</b>																					
<b>CIN No. :</b> U55209DL2022PTC401030																					
<b>Bank Detail :</b> Kotak Bank 5345912490 IFS Code KKBK0000958																					
<b>PAN No. :</b> ABICS8699F											<b>FSSAI :</b>										
<b>Location :</b> Finance											<b>Comments :-</b> Being alcohol INV SKPL to MALS										

<b>Certified that the Particulars given above are true and correct</b>											<b>Electronic Reference Number:</b>										
--	--	--	--	--	--	--	--	--	--	--	-------------------------------------	--	--	--	--	--	--	--	--	--	--

<b>TERMS AND CONDITIONS OF SALE</b>											<b>SEMOLINA KITCHENS PVT LTD</b>										
<b>" E &amp; O E "</b>											<b>Signature:</b>										
											<b>Authorised Signatory:</b>										
											<b>Name:</b>										
											<b>Designation:</b>										

