

Tax Invoice
SEMOLINA KITCHENS PVT LTD

Original for recipient

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



IrnNo.:2ee2c989a0a04af77bbe01bd03fd03de04d4a502346f6bf477e757de805c172d

GSTIN Number : 27ABICS8699F1ZJ	Transportation Mode: Not Applicable
Reverse Charge: NO FSSAI :	Veh. No. Not Applicable
Invoice Serial Number : PSI-24-25-000692	Date & Time of Supply: 31-08-24
Invoice Date : 31-08-24 Due Date : 30/09/24	Place of Supply: Maharashtra
External Document No. : ALCOHOL INV SKPL TO MALS JUL 24	State Code: 27

Details of Receiver (Billed to)										Details of Consignee (Shipped to)									
Name: MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED										Name: MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED									
Address: GVK Lounge - International CIP Lounge West side Terminal 2 CSMI Airport,MUMBAI,400099										Address: GVK Lounge - International CIP Lounge West sideTerminal 2 CSMI AirportMUMBAI									
State: MH										State: MH									
State Code: 27										State Code: 27									
GSTIN/Unique ID: 27AAICM8694D1Z0					PAN : AAICM8694D					GSTIN/Unique ID: 27AAICM8694D1Z0					PAN : 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	730972.00	730972.00	0.00	730972.00	9.00	65787.48	9.00	65787.48	0.00	0.00	0	0	0	0		
2	Rounding			1		0	0	0	0	0.04	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0		
730972.04															65787.48		65787.48		0		0		0		0

Invoice Value(In Words) **Invoice Total** 862,547.00

****** EIGHT LAKH SIXTY TWO THOUSAND FIVE HUNDRED FORTY SEVEN RUPEES AND ZERO PAISA ONLY**

Transaction Type :-

CIN No. : U55209DL2022PTC401030

Bank Detail : Kotak Bank 5345912490 IFS Code KKBK0000958

PAN No. : ABICS8699F **FSSAI :**

Location : Finance **Comments :-** Being ALCOHOL INV SKPL TO MALS JUL 24

Certified that the Particulars given above are true and correct	Electronic Reference Number:
TERMS AND CONDITIONS OF SALE	SEMOLINA KITCHENS PVT LTD
" E & O E "	Signature:
	Authorised Signatory
	Name:
	Designation:

