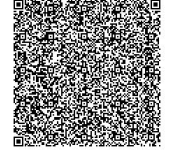


Tax Invoice
SEMOLINA KITCHENS PVT LTD

Original for recipient

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



IrnNo.:b123c431ba5aa16f71c70515126a0795854c742a9acdcae6d858b400a64d84c5

GSTIN Number : 27ABICS8699F1ZJ Reverse Charge: NO FSSAI : Invoice Serial Number : PSI-24-25-001756 Invoice Date : 30-11-24 Due Date : 30/12/24 External Document No. : ALCOHOL INV SKPL TO MALS NOV 24	Transportation Mode: Not Applicable Veh. No. Not Applicable Date & Time of Supply: 30-11-24 Place of Supply: Maharashtra State Code: 27
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Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED Address: GVK Lounge - International CIP Lounge West side Terminal 2 CSMI Airport,MUMBAI,400099 State: MH State Code: 27 GSTIN/Unique ID: 27AAICM8694D1Z0 PAN : AAICM8694D	Name: MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED Address: GVK Lounge - International CIP Lounge West side Terminal 2 CSMI AirportMUMBAI State: MH State Code: 27 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	3169771.00	3169771.00	0.00	3169771.00	9.00	285279.39	9.00	285279.39	0.00	0.00	0	0	0	0		
2	Rounding			1		0	0	0	0	0.22	0.22	0.00	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0		
														3169771.22		285279.39		285279.39		0		0		0	

Invoice Value(In Words) **Invoice Total** 3,740,330.00
****** THIRTY SEVEN LAKH FORTY THOUSAND THREE HUNDRED THIRTY RUPEES AND ZERO PAISA ONLY**

Transaction Type :-							
CIN No. : U55209DL2022PTC401030							
VAN Account No :		IFSC Code :		Bank Name :		Branch Name :	
PAN No. : ABICS8699F		FSSAI :					
Location : Finance		Comments :- Being ALCOHOL & Non-Alcohol INV SKPL TO MALS NOV 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:

Authorized Signatory:

Name:
Designation:

