

TAX INVOICE

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**SANDIP SALES & SERVICE**  
 10A SOUTHERN AVENUE  
 KOLKATA-700026  
 GSTIN/UIN : 19AIRPP94B4C1ZH  
 State Name : West Bengal, Code : 19  
 E-Mail : sandipsales@rediffmail.com

Consignee (Ship to)  
**BEMOLINA KITCHENS PVT.LTD.**  
 10A SOUTHERN AVENUE  
 KOLKATA-700026  
 GSTIN/UIN : 18ABICS8699F1ZI  
 State Name : Assam, Code : 18

Buyer (Bill to)  
**SEMOLINA KITCHENS PVT.LTD.**  
 10A SOUTHERN AVENUE  
 KOLKATA-700026  
 GSTIN/UIN : 18ABICS8699F1ZI  
 State Name : West Bengal, Code : 19

Invoice No. : SALE/834/23-24  
 e-Way Bill No. : 851378214276  
 Dated : 19-Jan-24  
 Delivery Note : SALE/834/23-24  
 Mode/Terms of Payment :  
 Reference No. & Date. :  
 Other References :  
 Buyer's Order No. : Bemolina/PO/23-24/000029  
 Dated : 15-Jan-24  
 Dispatch Doc No. :  
 Delivery Note Date : 19-Jan-24  
 Dispatched through : SELF PICKUP FROM GURGAON WAREHOUSE  
 Destination : LGBI AIRPORT  
 Terms of Delivery :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	E-35 PTCO MAKE FULL VAT ELECTRIC FRYER WITH SS EXTERIOR	84198110	2.00 PCS	2,07,000.00	PCS		4,14,000.00
<b>IGST @ 18%</b>							74,520.00
<b>Total</b>							<b>Rs. 4,88,520.00</b>

1015222  
 -----  
 2BOK

Semolina Kitchens Pvt. Ltd. (Guwahati)  
 SECURITY IN-WARD

Entry No. ....  
 Date 27-01-24 Time 18:30  
 Vehicle .....  
 Security Sign: *[Signature]*

*[Signature]*  
 24/1/24

Semolina Kitchens Pvt. Ltd. (Guwahati)  
 STORES RECEIVING

Date 27/1/24 Time 13:30  
 Sign: *[Signature]*

Amount Chargeable (In words) : **INDIAN RUPEES Four Lakh Eighty Eight Thousand Five Hundred Twenty Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198110	4,14,000.00	18%	74,520.00	74,520.00
<b>Total</b>	<b>4,14,000.00</b>		<b>74,520.00</b>	<b>74,520.00</b>

Tax Amount (in words) : **INDIAN RUPEES Seventy Four Thousand Five Hundred Twenty Only**

Company's Bank Details  
 Bank Name : **AXIS BANK LTD.**  
 A/c No. : **253010200001649**  
 Branch & IFS Code : **Rash Behari Avenue & UTIB0000253**

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

for SANDIP SALES & SERVICE  
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

**SEMOLINA KITCHENS (PVT. LTD) GUWAHATI**

**ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)**

DATE OF RECEIVING	27/01/2024
DESCRIPTION OF ASSET	1) E-35 (Peltco Make Full vert Electric Foyer with SS Exterior = 2 NOS
NAME OF VENDOR	SANDIP SANDIP Sales & Services
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	834 /dt 19/01/2024
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	<i>Sanoj Singh</i>
DEPARTMENT WHERE ASSET TRANSFERRED	wow chicken (Project Room)
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	SITARAM MISTRY
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	<i>Sitaram Mistry</i> 12/2/24

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
<i>[Signature]</i>		

*[Signature]*  
24/2/24