



SIGMAX TECHNOLOGIES PVT. LTD.

Technology, System & Equipment For Hospitality Industry

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TAX INVOICE

Customer's Name & Address To, M/s. Semolina Kitchens Private Limited Mumbai T2, GVK Lounge - International CIP Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz E, Mumbai - 400099. Maharashtra, State Code: 27 CUSTOMER GST No.: 27ABICS8699F1ZJ	Invoice No.: 94	Date: 22/11/2024
	Del. Cha. No.: 92	Date: 22/11/2024
	PO No.: Semolina/PO/24-25/001171 Date: 05/10/2024	
	Ship To address: Mumbai T2, GVK Lounge - International CIP Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz E, Mumbai - 400099.	

Sr. No.	Drw. No	Description	HSN Code	GST Rate	Qty	Rate	Amount
1		SS Table Top Work Induction Cap: 3 to 5 Ltrs	8514	18%	1	18000.00	18000.00
2	JS-15	SS Cold Bain Marie with 6 Nos. 1/6 GN Pa Size: 462x750x850	8418	18%	1	42500.00	42500.00
3	JS-20	SS Cold Bain Marie with 6 Nos. 1/6 GN Pa Size: 462x750x850	8418	18%	1	42500.00	42500.00
4	JS-27	SS Hot Bain Marie With 3 Nos. 1/1 GN Pa Size: 1600x700x850+300+260	7324	18%	1	58500.00	58500.00
5	JS-28	SS Work Table with 2 U/s. Size: 925x700x850	9403	18%	1	18500.00	18500.00
6	JS-30	SS Table Top Electric Idli Steamer Size: 380x345x690	7323	18%	1	21000.00	21000.00

SEMOLINA KITCHENS PRIVATE LIMITED
DOMESTIC AIRPORT MUMBAI T1
REVENUE ASSURANCE DEPT- INWARD
DATE: 10/12/24
RA NAME: Samir
RA SIGNATURE: [Signature]
SUBJECT TO INSPECTION MATERIAL

Document Submission Data
Location: MUMBAI T1
Date: 10/12/24, Time 16:33
Employee ID: 1016825
Name: Prashant
Department: stores
Signature: [Signature]

CIN NO.: U64200MH1995PTC088496
GST NO.: 27AAACL1448A1Z1
PAN NO.: AAACL1448A

I/We hereby certify that my/our registration certificate under the Maharashtra GST Act 2016 Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me /us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable on the sale has been paid or shall be paid. Rupees: Two Lakh Thirty Seven Thousand One Hundred and Eighty Only.	TOTAL	201000.00
	SGST @ 9%	18090.00
	CGST @ 9%	18090.00
	GR. TOTAL	237180.00

SEMOLINA KITCHENS PRIVATE LIMITED
JB NAGAR STORE
[Signature]
6/12/24
Joshi
Equipment
RECEIVED SUBJECT TO INSPECTION

For, SIGMAX TECHNOLOGIES PVT. LTD.

AUTHORIZED SIGNATORY

[Signature]
08/12/2024
BA
D/S