

TAX INVOICE

Exporter		Invoice No.	Date	Reference No. & Date				
TAPROOT EXPORTS PVT. LTD. 684, PHASE-V, UDYOG VIHAR, GURGAON-122016, HARYANA INDIA Tel - 9810069928 GSTIN NO - 06AAHCT7172L1ZU		TRE/138	05-Dec-24					
Consignee / Ship To Address		Place of Origin		Place of Delivery				
Semolina Kitchens Private Limited - Mumbai T2 GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099		GURGAON, HARYANA, INDIA		MUMBAI, MAHARASHTRA				
Buyer (Other than Consignee)		TERMS & DELIVERY OF PAYMENT						
Semolina Kitchens Private Limited - Mumbai T2 Gvk Lounge - International CIP Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN No - 27ABICSB699F1ZJ		PAYMENT TERMS: 30 Days After Delivery & Installation DELIVRY TERMS:						
S.NO.	Item Code	Description of Goods	HS CODE	Quantity SET/PCS	RATE/ SET/PCS	TOTAL AMOUNT	IGST %	IGST VALUE INR
		PO # Semollna/PO/24-25/001266						
		Cost Center Code : 90710824						
		Cost Center Name : MUM THIRD WAVE COFFEE T2 CSMIA						
1	C2	DINING CHAIR Dimension - W - 560 mm, D - 600 mm, H - 820 mm, SH - 490 mm	94034000	15	5700.00	85500.00	18%	15390.00
2	C1	DINING CHAIR Dimension - W - 560 mm, D - 600 mm, H - 820 mm, SH - 490 mm	94034000	9	5700.00	51300.00	18%	9234.00
3	T3	TABLE Dimension - DIA - 650 mm, H - 450 mm	94036000	2	7500.00	15000.00	18%	2700.00
4	C5	Central Sofa Dimension - Outer diameter 1871mm, inner diameter 671mm	94036000	1	28000.00	28000.00	18%	5040.00
5	C3	LOUNGE CHAIR Dimension - W-560 mm, D-600 mm, H - 820 mm, SH - 490 mm	94016100	14	7300.00	102200.00	18%	18396.00
6	T1	Dining Table Square Dimension - L - 650 mm, B - 650 mm, H - 750 mm	94036000	20	6400.00	128000.00	18%	23040.00
7		Installation Charges				55000.00	18%	9900.00
						61		4,65,000.00
							Add: GST @ 18%	83,700.00
							Total	5,48,700.00
AMOUNT IN WORDS: Rupees - Five Lakh Forty Eight Thousand Seven Hundred Only								
Bank Details: Bank Name: DFC Bank Ltd. Bank Address: GURGAON, HARYANA Account No: 0200054126711 IFSC Code: DFC0001640								
Declaration: We declare that this invoice shows the actual goods described & that all particulars are true & correct.								

Document Submission Date: 14/12/24, Time 20:20.
Signature: Prashant
Department: Stores
Signature: Prashant

For TAPROOT EXPORTS PVT. LTD.
TAPROOT EXPORTS PRIVATE LIMITED
AUTH. SIGNATORY [Signature]
 Authorised Signatory

SEMOLINA KITCHENS PRIVATE LIMITED
JE NAGAR STORE
 14 Dec 2024
RECEIVED SUBJECT TO INSPECTION

[Signature] 13/12/24
 Third wave coffee
 [Signature] 12/12/2024
 RM
 13:10m

DOMESTIC ARCHIVE MUMBAI
REVENUE ASSURANCE DEPT. INWARD
 DATE: 14/12/24, TIME: 19:59
 RA NAME: Sonal G, No. 283
 RA SIGNATURE: [Signature]
SUBJECT TO INSPECTION MATERIAL