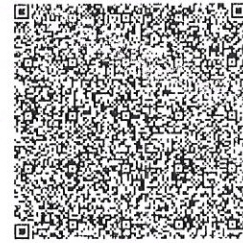


TAX INVOICE

e-Invoice



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 Ack No. : 122423752818607
 Ack Date : 28-Oct-24

THREE ONE COFFEE ENGINEERING PRIVATE LIMITED
 DMG/180.TULSIWADI,
 BHANJIBHAI RATHOD ROAD, TARDEO
 Mumbai - 400034 (Maharashtra)
 GSTIN/UIN: 27AAGCT9405R1ZJ
 State Name : Maharashtra, Code : 27
 CIN: U74999MH2018PTC314812

Consignee (Ship to)

Semolina Kitchens Pvt Ltd

THIRD WAVE COFFEE T2 CSMIA
 GVK Lounge - International CIP Lounge West side,
 Terminal 2, Chhatrapati Shivaji International Airport,
 Santacruz East, Mumbai City, Maharashtra - 400099
 Contact Person : Ajit (8898931514)
 Ashish (96198 62572)

GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

Semolina Kitchens Pvt Ltd

1st Floor, Block A, Shiv Sagar Estate,
 Dr Annie, Besant Road, Worli, Mumbai - 400018

GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Invoice No. TOCE/24-25/216	e-Way Bill No. 231851099509	Dated 28-Oct-24
Delivery Note	Mode/Terms of Payment 100% Advance	
Reference No. & Date. TOCE/24-25/216 dt. 28-Oct-24	Other References	
Buyer's Order No. Semolina/PO/24-25/001127	Dated 14-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	0E1000002 EV CAMEO C'2S/CLASSIC Serial no. 0099820G22283C0003	84198190	1 pcs	12,00,020.00	pcs	12,00,020.00
	Transportation & Other Charges (Sales) - 18%	996511				5,500.00
	CGST @9%					1,08,496.80
	SGST @9%					1,08,496.80

Adam
30/10/24
AA

30/10/24
Third wave
coffee

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

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TAX INVOICE(Page 2)

THREE ONE COFFEE ENGINEERING PRIVATE LIMITED
 DMG/180,TULSIWADI,
 BHANJIBHAI RATHOD ROAD, TARDEO
 Mumbai - 400034 (Maharashtra)
 GSTIN/UIN: 27AAGCT9405R1ZJ
 State Name : Maharashtra, Code : 27
 CIN: U74999MH2018PTC314812

Consignee (Ship to)

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Buyer (Bill to)

Semolina Kitchens Pvt Ltd

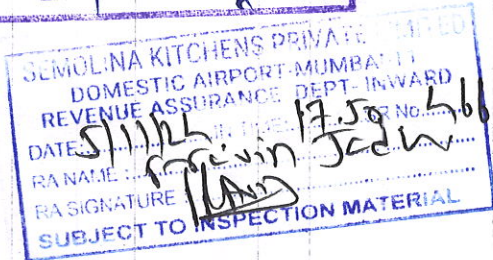
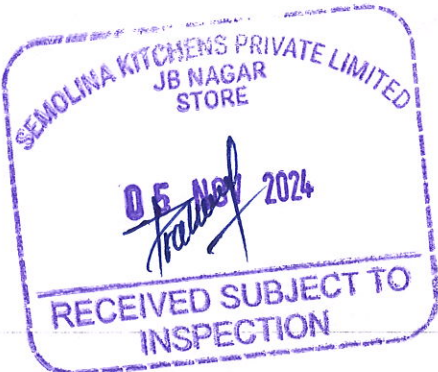
1st Floor, Block A, Shiv Sagar Estate,
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GSTIN/UIN : 27ABICS8699F1ZJ

State Name : Maharashtra, Code : 27

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Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	R/off (Sales)					0.40
<div style="border: 2px solid purple; padding: 5px; width: fit-content; margin: auto;"> <p align="center">Document Submission Details</p> <p>Location : MUMBAI TI</p> <p>Date: 05/11/24. Time 18:08.</p> <p>Employee ID : 1016825</p> <p>Name : Rashard</p> <p>Department : stores</p> <p>Signature : Rashard</p> </div>						
			Total		1 pcs	₹ 14,22,514.00



Amount Chargeable (in words) E. & O.E

INR Fourteen Lakh Twenty Two Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84198190	12,00,020.00	9%	1,08,001.80	9%	1,08,001.80	2,16,003.60
996511	5,500.00	9%	495.00	9%	495.00	990.00
Total	12,05,520.00		1,08,496.80		1,08,496.80	2,16,993.60

Tax Amount (in words) : **INR Two Lakh Sixteen Thousand Nine Hundred Ninety Three and Sixty paise Only**

Company's PAN : **AAGCT9405R**

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

for **THREE ONE COFFEE ENGINEERING PRIVATE LIMITED**

[Signature]
 20/10/24
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
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