

**TAX INVOICE**

e-Invoice



IRN : afff1a754ce0bb3e5b3af61287e1a245f58d2508-4a2644ba0f024ec663da6de7  
 Ack No. : 122423752818607  
 Ack Date : 28-Oct-24

<b>THREE ONE COFFEE ENGINEERING PRIVATE LIMITED</b> DMG/180,TULSIWADI, BHANJIBHAI RATHOD ROAD, TARDEO Mumbai - 400034 (Maharashtra) GSTIN/UIN: 27AAGCT9405R1ZJ State Name : Maharashtra, Code : 27 CIN: U74999MH2018PTC314812	Invoice No. TOCE/24-25/216 e-Way Bill No. 231851099509 Dated <b>28-Oct-24</b>
	Delivery Note Reference No. & Date. TOCE/24-25/216 dt. 28-Oct-24 Buyer's Order No. Semolina/PO/24-25/001127 Dispatch Doc No.
Consignee (Ship to) <b>Semolina Kitchens Pvt Ltd</b> 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	Dispatched through Terms of Delivery
Buyer (Bill to) <b>Semolina Kitchens Pvt Ltd</b> 1st Floor, Block A, Shiv Sagar Estate, Dr Annie, Besant Road, Worli, Mumbai - 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Destination

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>0E10000002 EV CAMEO C'2S/CLASSIC</b> Serial no. 0099820022283C0003	84198190	1 pcs	12,00,020.00	pcs	12,00,020.00
	<b>Transportation &amp; Other Charges (Sales) - 18%</b>	996511				5,500.00
	<b>CGST @9%</b>					1,08,496.80
	<b>SGST @9%</b>					1,08,496.80

*Ajit*  
 09/12/2024  
 17:00m

*[Signature]*  
 9/12/24  
 TWC coffee  
 MK

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**

<b>THREE ONE COFFEE ENGINEERING PRIVATE LIMITED</b> DMG/180,TULSIWADI, BHANJIBHAI RATHOD ROAD, TARDEO Mumbai - 400034 (Maharashtra) GSTIN/UIN: 27AAGCT9405R1ZJ State Name : Maharashtra, Code : 27 CIN: U74999MH2018PTC314812	Invoice No. TOCE/24-25/216 e-Way Bill No. 231851099509 Dated <b>28-Oct-24</b>
	Delivery Note Mode/Terms of Payment <b>100% Advance</b>
Consignee (Ship to) <b>Semolina Kitchens Pvt Ltd</b> 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	Reference No. & Date. TOCE/24-25/216 dt. 28-Oct-24 Other References
	Buyer's Order No. <b>Semolina/PO/24-25/001127</b> Dated <b>14-Oct-24</b>
Buyer (Bill to) <b>Semolina Kitchens Pvt Ltd</b> 1st Floor, Block A, Shiv Sagar Estate, Dr Annie, Besant Road, Worli, Mumbai - 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	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	
	<b>R/off (Sales)</b>					<b>0.40</b>	
<div style="display: flex; justify-content: space-between;"> <div style="border: 2px solid blue; padding: 5px; width: 30%;"> <p align="center">SEMOLINA KITCHENS PRIVATE LIMITED JB NAGAR STORE</p> <p align="center">7/10/2024 <i>Ashish</i></p> <p align="center">RECEIVED SUBJECT TO INSPECTION</p> <p align="center"><i>Ashish</i> 08/12/2024 17:00</p> </div> <div style="border: 2px solid blue; padding: 5px; width: 30%;"> <p align="center">Document Submission De.</p> <p>Location: TARIKI</p> <p>Date: 10/12/24 Time 16:32</p> <p>Emp ID: 1016825</p> <p>Name: Rashant</p> <p>Department: Stores</p> <p>Signature: <i>Rashant</i></p> </div> </div>							
<b>Total</b>						<b>1 pcs</b>	<b>₹ 14,22,514.00</b>

SEMOLINA KITCHENS PRIVATE LIMITED  
 DOMESTIC SUPPLY  
 REVENUE ASSURED  
 DATE: 10/12/24 SR No: 107  
 Amount Chargeable (in words) **Semi**  
**INR Fourteen Lakh Twenty Two Thousand Five Hundred Fourteen Only**  
 SUBJECT TO INSPECTION MATERIAL

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
<b>Total</b>	<b>12,05,520.00</b>		<b>1,08,496.80</b>		<b>1,08,496.80</b>	<b>2,16,993.60</b>

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**  
 Authorised Signatory