

Tax Invoice

TECHNOCHILL INNOVATIONS PVT LTD. 764, Bldg No.22, Ground Floor, Opp. MTNL, Kopari Colony, Thane East, Thane - 400603 Mobile No: +91 8879685206 MSME - 33-0094337 GSTIN/UIN: 27AAICT5760F1Z4 State Name : Maharashtra, Code : 27 CIN: U31900MH2021PTC359228 E-Mail : accounts@technochill.net		Invoice No. TIPL/24-25/30854	Dated 22-Oct-24
Consignee (Ship to) Semolina Kitchens Private Limited 1st Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment Monthly
Buyer (Bill to) Semolina Kitchens Private Limited 1st Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		Reference No. & Date. TIPL/24-25/30854 dt. 22-Oct-24	Other References
		Buyer's Order No. MALS/AMC/21-22/CP59	Dated 12-Aug-21
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AMC of AHUs Non Comprehensive AMC AHU's Air Handling Units Period - October 2024	9987				87,500.00
						CGST 7,875.00
						SGST 7,875.00
Total						₹ 1,03,250.00

Amount Chargeable (in words) **INR One Lakh Three Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	87,500.00	9%	7,875.00	9%	7,875.00	15,750.00
Total			87,500.00		7,875.00	15,750.00

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Fifty Only**

Company's PAN : AAICT5760F	Company's Bank Details Bank Name : HDFC Bank A/c No. : 59242000000005 Branch & IFS Code: Kopari & HDFC0001085
-----------------------------------	---

Customer's Seal and Signature _____ for **TECHNOCHILL INNOVATIONS PVT LTD.**

Sandesh Prabhakar Vetkar
Digitally signed on 22-10-2024 11:00:53
Authorised Signatory