

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/24-25/30855	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/24-25/30855 dt. 22-Oct-24	Other References
		Buyer's Order No. as per agreement	Dated 30-Aug-23
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	CAMC OF FREEZER/ CHILLERS Refrigeration Equipments Period:- October 2024	9987				90,834.00
						CGST
						SGST
						Round Off
	Less :					8,175.06
						8,175.06
						(-)0.12
						Total
						₹ 1,07,184.00

Amount Chargeable (in words) **INR One Lakh Seven Thousand One Hundred Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	90,834.00	9%	8,175.06	9%	8,175.06	16,350.12
Total	90,834.00		8,175.06		8,175.06	16,350.12

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Fifty and Twelve paise Only**

Company's PAN : **AAICT5760F**

Customer's Seal and Signature

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

for **TECHNOCHILL INNOVATIONS PVT LTD.**

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