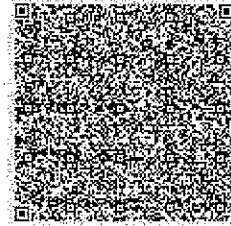


Tax Invoice

e-Invoice



IRN : c6f1305637a41647c9783eac427385ff6447df808fe-
e5660f716416ca12baa4c
Ack No. : 172415620402866
Ack Date : 20-Aug-24

Unox India Private Limited (DELHI) 80/1 Village Bamnauli, Dwarka Sector 28 New Delhi GSTIN/UIN: 07AACCU4348N1ZW State Name : Delhi, Code : 07 CIN: U51505MH2019FTC325585	Invoice No. 2024-25-151	Dated 20-Aug-24
	Reference No. & Date. PI1548628 CC 31282 dt. 20-Aug-24	Other References
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Trivandrum International Airport, Administrative Building, THIRUVANANTHAPURAM,-695008 State Name : Kerala, Code : 32		
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Trivandrum International Airport, Administrative Building, THIRUVANANTHAPURAM,-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala		

Particulars	HSN/SAC	Quantity	Amount
Maintenance and Repair services (Sales Revenue)	998717		1,500.00
Travelling Charges (Sales)	998717		4,000.00
IGST-Output Tax-Delhi			990.00

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
STORES
INWARD
Date: 9-10-24 S.No: 242
Sign: *[Signature]*

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
Revenue Assurance Dept
* INVOICE *
Date: 15/10/24 Time: 18:00
No: 151
PA Sign & ID: *[Signature]*

Total ₹ 6,490.00

Amount Chargeable (in words) **INR Six Thousand Four Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998717	5,500.00	18%	990.00	990.00
Total	5,500.00		990.00	990.00

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

Company's PAN : **AACCU4348N**

for Unox India Private Limited (DELHI)
Vinayak Manohar Hajare
Digitally signed by 2024082014142809
Authorised Signatory