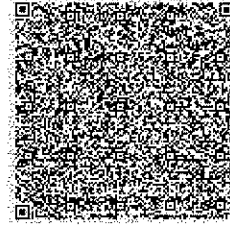


Tax Invoice

e-Invoice



IRN : **be1e28f1df6ef523371c922a8e1493b9597a7d41ff67-ffa524898156c00012b8**  
 Ack No. : **172415620642297**  
 Ack Date : **20-Aug-24**

<b>Unox India Private Limited (DELHI)</b> 80/1 Village Bamnauli, Dwarka Sector 28 New Delhi GSTIN/UIN: 07AACCU4348N1ZW State Name : Delhi, Code : 07 CIN: U51505MH2019FTC325585	Invoice No. <b>2024-25-154</b>	Dated <b>20-Aug-24</b>
	Reference No. & Date. PI 1548634 CC 31282 dt. 20-Aug-24	Other References
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Trivandrum International Airport, Administrative Building, THIRUVANANTHAPURAM,-695008 State Name : Kerala, Code : 32		
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Trivandrum International Airport, Administrative Building, THIRUVANANTHAPURAM,-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala		

Description of Goods	HSN/SAC	Quantity	Amount
<b>KVM2280B VM2280B -M HANDLE LATCH PLATE COVER KIT</b> <b>KVE 1020B Microswitch Kit</b>	85149000	1 Pcs	1,341.12
	85149000	1 Pcs	3,577.60
<b>IGST-Output Tax-Delhi</b>			4,918.72
			885.37
<b>Total</b>		<b>2 Pcs</b>	<b>₹ 5,804.09</b>

SEMOLINA KITCHENS PVT. LTD.  
 Thiruvananthapuram Airport  
 STORES  
 INWARD  
 Date: 9/10/24 S.No: 064  
 Sign: [Signature]

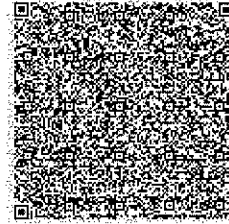
SEMOLINA KITCHENS PVT. LTD.  
 Thiruvananthapuram Airport  
 Revenue Assurance Dept  
 \* INWARD \*  
 Date: 15/10/24 Time: 18:00  
 S.No: 7706  
 Sign: [Signature]

Amount Chargeable (in words)		<b>INR Five Thousand Eight Hundred Four and Nine paise Only</b>		<b>E. &amp; O.E</b>
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85149000	4,918.72	18%	885.37	885.37
<b>Total</b>			<b>885.37</b>	<b>885.37</b>

Tax Amount (in words) : **INR Eight Hundred Eighty Five and Thirty Seven paise Only**  
 Company's PAN : **AACCU4348N**  
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and  
 for Unox india Private Limited (DELHI)  
 Vinayak Manohar Hajare  
 Digitally signed on: 20-08-2024 16:21:07  
 Authorised Signatory

Tax Invoice

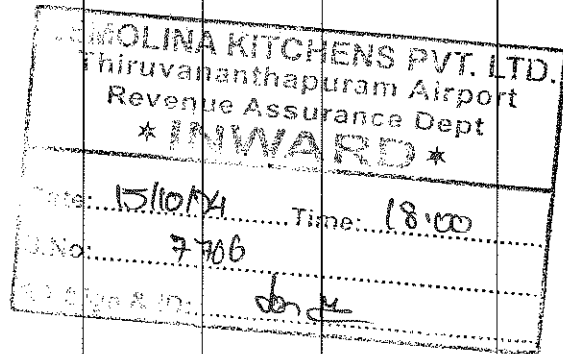
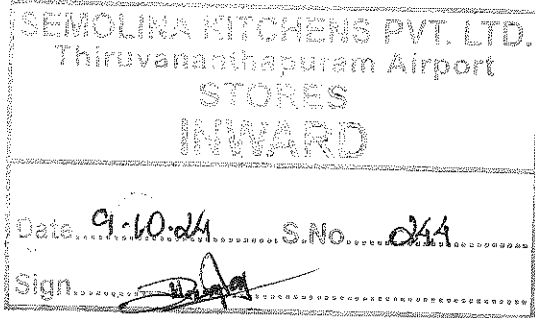
e-Invoice



IRN : **be1e28f1df6ef523371c922a8e1493b9597a7d41ff67-ffa524898156c00012b8**  
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<b>KVE 1020B Microswitch Kit</b>	85149000	<b>1 Pcs</b>	<b>3,577.60</b>
<b>IGST-Output Tax-Delhi</b>			<b>4,918.72</b>
			<b>885.37</b>



Total		<b>2 Pcs</b>	<b>₹ 5,804.09</b>
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Amount Chargeable (in words) **INR Five Thousand Eight Hundred Four and Nine paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85149000	4,918.72	18%	885.37	885.37
<b>Total</b>	<b>4,918.72</b>		<b>885.37</b>	<b>885.37</b>

Tax Amount (in words) : **INR Eight Hundred Eighty Five and Thirty Seven paise Only**

Company's PAN : **AACCU4348N**

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

for Unox India Private Limited (DELHI)  
 Vinayak Manohar Hajare  
Digitally signed on 20.08.2024 14:22:57  
 Authorised Signatory