

Tax Invoice

 <p>VELCHAKRA COFFEE PRIVATE LIMITED NO.16/31,KANDAPPA CHETTY STREET KOTHAWAL BAZAAR CHENNAI FSSAI REG NO.12418002006565 GSTIN/UIN: 33AAECV9442N1ZT State Name : Tamil Nadu, Code : 33 CIN: U55101TN2014PTC098066 E-Mail : audits.psm@gmail.com</p>	Invoice No. 00137/ 24-25	Dated 17-May-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED (MUMBAI)
 1ST FLOOR, Block A, Shiv Sagar Estate,
 Dr Annie Besant Road, Worli, Mumbai,
 Maharashtra, 400018
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Franchise Royalty	997336				52,220.00
	<i>IGST @ 18% Rounded Off</i>				18 %	9,399.60 0.40
Total						₹ 61,620.00

Amount Chargeable (in words) E. & O.E
INR Sixty One Thousand Six Hundred Twenty Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	52,220.00	18%	9,399.60	9,399.60
Total:	52,220.00		9,399.60	9,399.60

Tax Amount (in words) : **INR Nine Thousand Three Hundred Ninety Nine and Sixty paise Only**
 Remarks:
 Franchise Royalty 4% on Total Sales of Rs 13,05,489
 % for the month of April 2024,Mumbai
 Company's PAN : **AAECV9442N**

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

for VELCHAKRA COFFEE PRIVATE LIMITED

Authorised Signatory