Tax Invoice

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

Invoice No. **00210/ 24-25**	Dated **25-Jun-24**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Franchise Royalty**	997336				**49,657.00**
	IGST @ 18%			*18*	*%*	**8,938.26**
	Less : ***Rounded Off***					**(-)0.26**
	Total					**₹ 58,595.00**

Amount Chargeable (in words) *E. & O.E*

INR Fifty Eight Thousand Five Hundred Ninety Five Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	49,657.00	18%	8,938.26	8,938.26
Total:	**49,657.00**		**8,938.26**	**8,938.26**

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Thirty Eight and Twenty Six paise Only**

Remarks:
Franchise Royalty 4% on Total Sales of Rs 12,41,424
% for the month of May 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

This is a Computer Generated Invoice