

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. 00423/ 24-25	Dated 19-Sep-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

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Franchise Royalty	997336				54,339.00
	<i>Less : IGST @ 18% Rounded Off</i>			18 %		9,781.02 (-)0.02
Total						₹ 64,120.00

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

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	54,339.00	18%	9,781.02	9,781.02
Total:	54,339.00		9,781.02	9,781.02

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Eighty One and Two paise Only**

Remarks:
 Franchise Royalty 4% on Total Sales of Rs 13,58,476
 % for the month of August 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