

## Tax Invoice

	<b>VELCHAKRA COFFEE PRIVATE LIMITED</b> 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. <b>00554/ 24-25</b>	Dated <b>5-Nov-24</b>	
	Delivery Note		Mode/Terms of Payment	
	Buyer's Order No.		Dated	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED (MUMBAI)</b> 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				

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Franchise Royalty</b>	997336				<b>54,333.00</b>
	<i>IGST @ 18% Rounded Off</i>				18 %	<b>9,779.94 0.06</b>
<b>Total</b>						<b>₹ 64,113.00</b>

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

**INR Sixty Four Thousand One Hundred Thirteen Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	54,333.00	18%	9,779.94	9,779.94
<b>Total:</b>	<b>54,333.00</b>		<b>9,779.94</b>	<b>9,779.94</b>

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Seventy Nine and Ninety Four paise Only**

*Remarks:*  
 Franchise Royalty 4% on Total Sales of Rs 13,58,327 % for the month of October 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**

*D.K. [Signature]*

Authorised Signatory