

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. 00629/ 24-25	Dated 5-Dec-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				66,758.00
	<i>Less :</i>				IGST @ 18% Rounded Off	12,016.44 (-).044
Total						₹ 78,774.00

Amount Chargeable (in words)

INR Seventy Eight Thousand Seven Hundred Seventy Four Only

E. & O.E

	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	66,758.00	18%	12,016.44	12,016.44
Total:	66,758.00		12,016.44	12,016.44

Tax Amount (in words) : **INR Twelve Thousand Sixteen and Forty Four paise Only**

Remarks:

Franchise Royalty 4% on Total Sales of Rs 16,68,943 % for the month of November 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

This is a Computer Generated Invoice