

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.
0067/ 24-25

Dated
8-Apr-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				80,268.00
	<i>IGST @ 18% Rounded Off</i>				18 %	14,448.24 (-)0.24
	Less :					
Total						₹ 94,716.00

E. & O.E

Amount Chargeable (in words)

INR Ninety Four Thousand Seven Hundred Sixteen Only

	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	80,268.00	18%	14,448.24	14,448.24
Total:	80,268.00		14,448.24	14,448.24

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Forty Eight and Twenty Four paise Only**

Remarks:

Franchise Royalty 4% on Total Sales of Rs 18,01,781
 % for the month of March 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