

**Tax Invoice**

59

(ORIGINAL FOR RECIPIENT)

NON GRN

**Wert India**  
12/232A, Panjath House  
Cheruvathery  
PO Chevoor, Thrissur  
GSTIN/UID: 32AUUPP0061C1ZV  
State Name : Kerala, Code : 32  
E-Mail : info@wertindia.com

Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
TVD Main Kitchen  
Administrative Building  
Trivandrum, Int. Airport Road  
GSTIN/UID : 32ABICS8699F1ZS  
State Name : Kerala, Code : 32

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
TVD Main Kitchen  
Administrative Building  
Trivandrum, Int. Airport Road  
GSTIN/UID : 32ABICS8699F1ZS  
State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
WERT/23-24/091	561536305983	10-Aug-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Advance	
Buyer's Order No.	Dated	Other References
PO/SKPL/23-24/000918	28-Jul-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		
For		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TESTO 270 (COOKING OIL TESTER) COOKING OIL TESTER	9027	18 %	4 Nos	41,500.00	Nos	20 %	1,32,800.00
							CGST@9%	11,952.00
							SGST@9%	11,952.00
<b>Total</b>								<b>1,56,704.00 ₹</b>

**SEMOLINA KITCHENS PVT. LTD.**  
Thiruvananthapuram Airport  
**STORES INWARD**

Date 17/08/2023 S.No. 193  
Sign. *[Signature]*

**SEMOLINA KITCHENS PVT. LTD.**  
Thiruvananthapuram Airport  
Insurance Dept  
**INWARD \***  
17/8/23 Time: 18:00  
2241  
*[Signature: Deepthy]*

*[Signature]*

Amount Chargeable (in words) **One Lakh Fifty Six Thousand Seven Hundred Four INR Only** E. & O.E

Company's PAN : AUUPP0061C  
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:  
Bank Name : Federal Bank  
A/c No. : 21180200000417  
Branch & IFS Code : Palakkal & FDRL0002118

for Wert India  
Authorised Signatory