

DUPLICATE INVOICE COPY

# THE HOSPITALITY SOLUTION

204, Galaxy Avenue, MM Rd., Marol, Andheri (e) mumbai-400059  
 Contact no - 9819104781

GST TIN NO- 27BCIPK2703D1Z0

Bill to		WO/PO NO.		TAX INVOICE No	Dated	
<b>SEMOLINA KITCHEN PVT LTD</b> 1 <sup>ST</sup> FLOOR, BLOCK A SOUTH WING, SHIV SAGAR ESTATE, Dr ANNIE BESANT RD, WORLI, MUMBAI-400018		<b>Semolina/PO/24-</b> <b>25/000487</b>		44/2024	07-08-2024	
GST Tin No: - 27ABICS8699F1ZJ Description of Service		HSN CODE	QTY	UNIT	RATE	AMOUNT
1) 2 WAY ROTARY SWITCH 2 POLE, 16AMPS 2) THERMOSTAT 50c TO 300c 3) INDICATOR LAMP RED & GREEN 4) 2.5SQMM 3 CORE CABLE POLYCAB 5) 1.5SQMM HEAT PROOF WIRE 6) GRILLER COIL 200W MAKE THOR 7) DEEP FRYER COIL 3 KW 8) FRYER BASKET 500GM 9) FRYER PAN			02NOS 04NOS 10NOS 10Mtr 10Mtr 03NOS 02NOS 02NOS 02NOS		950.00 650.00 95.00 275.00 172.00 2,700.00 3,250.00 1,950.00 895.00	1,900.00 2,600.00 950.00 2,750.00 1,720.00 8,100.00 6,500.00 3,900.00 1,790.00
Total						30,210.00
SGST					9%	2,718.90
CGST					9%	2,718.90
Taxable Value						5,437.80
GSTIN : 27BCIPK2703D1Z0						
Total						35,647.80

*Payant  
Rahul*

Amount Chargeable (in words)  
 THIRTY FIVE THOUSAND SIX HUNDRED AND FORTY SEVEN  
 RUPEES & EIGHTY PAISA ONLY.  
 Company's PAN : BCIPK2703D

Note-Please make cheques in favor of "Mis. THE HOSPITALITY SOLUTION"

For THE HOSPITALITY SOLUTION  
 M/S. THE HOSPITALITY SOLUTION

*[Signature]*  
 Authorised Signatory

*RA - Praykha Raibale  
 17/08/2024  
 17:30*

*VSK  
 07/08/2023  
 Accountant.*

Authorized Signatory