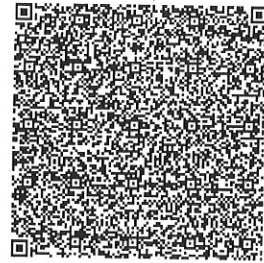


Tax Invoice

e-Invoice



IRN : 0eebe37ca7b932542c1a72dec590a8581ac2e9b54-e2297cf8001855cdc86e08c
 Ack No. : 172415501404158
 Ack Date : 31-Jul-24

TECHMATE INDUSTRIES
 GROUND FLOOR, RZ-7, KH.NO-31/23/1,
 MATIALA EXT., UTTAM NAGAR,
 NEW DELHI - 110059
 GSTIN/UIN: 07AREPK3268K1ZJ
 State Name : Delhi, Code : 07
 E-Mail : TECHMATEINDUSTRIES@GMAIL.COM

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED- Mumbai
 Food And Beverages Outlets, Terminal 1B And
 1C, Domestic, International Airport, Santacruz
 East, Mumbai, Maharashtra, 400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED- Mumbai
 1ST FLOOR, Block A, Shiv Sagar Estate, Dr,
 Annie Besant Road, Worli, Mumbai, Mumbai,
 Maharashtra, 400018, MOBILE: 7738416670
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. TM/24-25/0411	Dated 31-Jul-24
Delivery Note	Mode/Terms of Payment NEFT
Reference No. & Date. TM/24-25/0411 dt. 31-Jul-24	Other References MK
Buyer's Order No. Semolina/PO/24-25/000612	Dated 31-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	JUICE DISPENSER DUBLE	84186910	1 pices	32,000.00	pices	32,000.00
	OUTPUT IGST-18%				18 %	5,760.00
Total			1 pices			₹ 37,760.00



Amount Chargeable (in words) **INR Thirty Seven Thousand Seven Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84186910	32,000.00	18%	5,760.00	5,760.00
Total	32,000.00		5,760.00	5,760.00

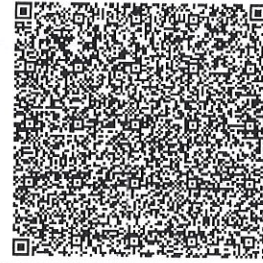
Tax Amount (in words) : **INR Five Thousand Seven Hundred Sixty Only**

- Declaration
- Goods are once sold will not be taken back or exchanged.
 - Our risk and responsibility ceases after delivery of goods and carriers.
 - Interest @ 18% p. a will be charged if the payment is not made within the stipulated time
 - All disputes are subject to Delhi Jurisdiction only.
 - Please make cheque payable to "Techmate Industries"

Company's Bank Details
 A/c Holder's Name: **TECHMATE INDUSTRIES.**
 Bank Name : **Indian Bank**
 A/c No. : **50239395392**
 Branch & IFS Code: **Matiala, South West, Delhi & IDIB000M863**
 for **TECHMATE INDUSTRIES**
 Matiala Extn
 Uttam Nagar
 Authorised Signatory

Tax Invoice

e-Invoice



IRN : 20b62b65503d487a0a5daec0628f0c6f9cd79880b3-11ed538b6e42dcc6831f9b
 Ack No. : 172415501462028
 Ack Date : 31-Jul-24

TECHMATE INDUSTRIES
 GROUND FLOOR, RZ-7, KH.NO-31/23/1,
 MATIALA EXT., UTTAM NAGAR,
 NEW DELHI - 110059
 GSTIN/UIN: 07AREPK3268K1ZJ
 State Name : Delhi, Code : 07
 E-Mail : TECHMATEINDUSTRIES@GMAIL.COM

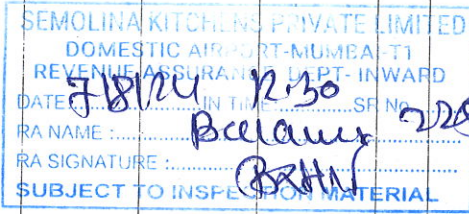
Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED- Mumbai
 Food And Beverages Outlets, Terminal 1B And
 1C, Domestic, Terminal, Chhatrapati Shivaji,
 International Airport, Santacruz East,
 Mumbai, Maharashtra, 400099, International
 Airport, Santacruz East,
 Mumbai, Maharashtra, 400099, MOBILE: 7738416670
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED- Mumbai
 1ST FLOOR, Block A, Shiv Sagar Estate, Dr,
 Annie Besant Road, Worli, Murnbai, Mumbai,
 Maharashtra, 400018, MOBILE: 7738416670
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27
 Mode of Supply : Maharashtra

Invoice No. **TM/24-25/0412** Dated **31-Jul-24**
 Delivery Note Mode/Terms of Payment **NEFT**
 Reference No. & Date. Other References
TM/24-25/0412 dt. 31-Jul-24 MK
 Buyer's Order No. Dated
: Semolina/PO/24-25/000610 31-Jul-24
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Vessel/Flight No. Place of receipt by shipper:
 City/Port of Loading City/Port of Discharge

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ICE CRUSHER	84798200	1 pices	6,500.00	pices	6,500.00
	OUTPUT IGST-18%				18 %	1,170.00
Total			1 pices			₹ 7,670.00



Amount Chargeable (in words) **INR Seven Thousand Six Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	84798200	6,500.00	18%	1,170.00
Total	6,500.00		1,170.00	1,170.00

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Only**

- Declaration
- Goods are once sold will not be taken back or exchanged.
 - Our risk and responsibility ceases after delivery of goods and carriers.
 - Interest @ 18% p. a will be charged if the payment is not made within the stipulated time
 - All disputes are subject to Delhi Jurisdiction only.
 - Please make cheque payable to "Techmate Industries"

Company's Bank Details
 A/c Holder's Name: **TECHMATE INDUSTRIES.**
 Bank Name : **Indian Bank**
 A/c No. : **50239395392**
 Branch & IFS Code: **Matiala, South West, Delhi & ID/B000M663**
 for **TECHMATE INDUSTRIES**



INVOICE



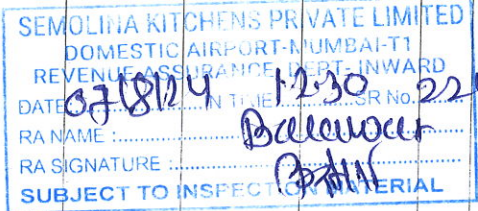
TECHMATE INDUSTRIES
 GROUND FLOOR, RZ-7, KH.NO-31/23/1,
 MATIALA EXT., UTTAM NAGAR,
 NEW DELHI - 110059
 GSTIN/UIN: 07AREPK3268K1ZJ
 State Name : Delhi, Code : 07
 E-Mail : TECHMATEINDUSTRIES@GMAIL.COM

Invoice No. TM/24-25/0410	Dated 31-Jul-24
Delivery Note	Mode/Terms of Payment NEFT
Reference No. & Date. TM/24-25/0410 dt. 31-Jul-24	Other References MK
Buyer's Order No.	Dated 27-Jul-24
Order Number : Semolina/PO/24-25/000613	Delivery Note Date
Dispatch Doc No.	Destination
Dispatched through	Place of receipt by shipper:
Vessel/Flight No.	City/Port of Discharge
City/Port of Loading	

Consignee (Ship to)
Food And Beverages Outlets,
 Terminal 1B And 1C, Domestic, Terminal,
 Chhatrapati Shivaji, International Airport,
 Santacruz East, Mumbai, Maharashtra, 400099, MOBILE: 7738416670
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED- Mumbai
 1ST FLOOR, Block A, Shiv Sagar Estate, Dr,
 Annie Besant Road, Worli, Mumbai, Mumbai,
 Maharashtra, 400018, MOBILE: 7738416670
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CONVEYOR TOASTER TT -150	841981	1 pices	22,500.00	pices	22,500.00
	OUTPUT IGST-18%				18 %	4,050.00
Total			1 pices			₹ 26,550.00



Amount Chargeable (in words)
INR Twenty Six Thousand Five Hundred Fifty Only

Declaration
 1. Goods are once sold will not be taken back or exchanged.
 2. Our risk and responsibility ceases after delivery of goods and carriers.
 3. Interest @ 18% p. a will be charged if the payment is not made within the stipulated time
 4. All disputes are subject to Delhi Jurisdiction only.
 5. Please make cheque payable to "Techmate Industries"

Company's Bank Details
 A/c Holder's Name: **TECHMATE INDUSTRIES.**
 Bank Name : **Indian Bank**
 A/c No. : **50239395392**
 Branch & IFS Code: **Matiala, South West, Delhi & IDIB000M663**
 for **TECHMATE INDUSTRIES**

Authorised Signatory