

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Kamalakshi Marketing Pvt. Ltd.**  
 1/16, Kamal Mansion, 1st Floor,  
 Arthur Bunder Road, Nr Radio Club,  
 Colaba 400 005 Mumbai, (India)  
 Tel No : 022 66359056/57/58  
 GSTIN/ UIN : 27AAACK8256H1ZC  
 State Name : Maharashtra, Code : 27  
 CIN : U51900MH1997PTC11048  
 Contact : 022 66359056-58  
 E-Mail : equipmart@gmail.com

Invoice No. **637/22-23** Dated **8-Feb-23**  
 Delivery Note Mode/Terms of Payment  
 KMP/L150/22-23, PO/SKPL/22-23/000418  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through **8-Feb-23, 3-Feb-23**  
 Destination  
 Terms of Delivery

**Semolina Kitchens Pvt.Ltd.**  
 Outlet:- Cafeccino, GIAL Building, Lokpriya  
 Gopinath Bordoloi, International Airport,  
 Borjhar, Dharapur, Kamrup Metropolitn,  
 Guwahati, Assam, 781015  
 GSTIN/ UIN : 18ABICS8699F1ZI  
 State Name : Assam, Code : 18  
 Buyer (Bill to)

**Semolina Kitchens Pvt.Ltd.**  
 GIAL Building, Lokpriya Gopinath Bordoloi,  
 International Airport, Borjhar, Dharapur,  
 Kamrup Metropolitan, Assam, 781015

GSTIN/ UIN : 18ABICS8699F1ZI  
 State Name : Assam, Code : 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>GH-811A Contact Grill-One Head</b> Batch : EKPLJ391/07.12.22 Rs.21,000/- Less 17% Discount Sr.No.C-012210024 Sr.No.C-012210005	8516	2 No.s 2 No.s	17,430.00	No.s	34,860.00
	<b>Output (IGST) @ 18%</b>			18 %		6,274.80

1006613  
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**Semolina Kitchens Pvt. Ltd. (Guwahati)**  
**SECURITY IN-WARRANTY**

Entry No. ....  
 Date... 21/02/23  
 Vehicle : AB11DL5655  
 Security Sign : [Signature]



21/02/2023

Total 2 No.s ₹ 41,134.80

Amount Chargeable (in words) **E. & O.E**

**Indian Rupees Forty One Thousand One Hundred Thirty Four and Eighty paise Only**

HSN/SAC	Taxable	Integrated Tax	Total
	Value	Rate Amount	Tax Amount
8516	34,860.00	18% 6,274.80	6,274.80
<b>Total</b>	<b>34,860.00</b>	<b>6,274.80</b>	<b>6,274.80</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Seventy Four and Eighty paise Only**

Remarks

**SALE OF MATERIALS**

Company's Service Tax No. : AAACK8256HST001  
 Company's PAN : AAACK8256H

Company's Bank Details  
 Bank Name : Axis Bank Ltd.A/c No.912020052698228  
 A/c No. : 912020052698228  
 Branch & IFS Code: Crawford Market & UTIB0000294  
 for Kamalakshi Marketing Pvt. Ltd.

Declaration  
 Warranty : The Warranty applicable on the product  
 is limited to manufacturing defects only. Any  
 damage to the equipment on account of faulty  
 electrical facilities, non installation of a power  
 stabilizer poor air ventilation, faulty water connections/ absence of water softener or general

Authorized Signatory



This is a Computer Generated Invoice

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