

TAX INVOICE

e-Invoice



IRN : **7e56b68ec226c0316c97a510245f29e1b55a2b8-d5fac7c5956a8f3eb1815238d**
 Ack No. : **122421332700793**
 Ack Date : **9-May-24**

THREE ONE COFFEE ENGINEERING PRIVATE LIMITED DMG/180,TULSIWADI, BHANJIBHAI RATHOD ROAD, TARDEO Mumbai - 400034 (Maharashtra) GSTIN/UIN: 27AAGCT9405R1ZJ State Name : Maharashtra, Code : 27 CIN: U74999MH2018PTC314812	Invoice No. TOCE/24-25/039 e-Way Bill No. 271761388812	Dated 9-May-24
	Delivery Note	Mode/Terms of Payment 100% Advance
Consignee (Ship to) Semolina Kitchens Pvt Ltd LKN - Third Wave Coffee - Wrapafella Chaudhary Charan Singh International Airport, Amausi, Lucknow, Uttar Pradesh - 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date. TOCE/24-25/039 dt. 9-May-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Semolina Kitchens Pvt Ltd Domestic Departure SHA T3, Chaudhary Charan Singh, Lucknow International Airport, Amausi, Lucknow, Uttar Pradesh - 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FIorenzato F64 EVO PRO ELECTRONIC GRINDER 220V MATT BLACK <i>Serial no.000682934</i>	84388010	1 pcs	1,21,237.00	pcs	1,21,237.00
	IGST @18% R/off (Sales)					21,822.66
						0.34
	Total		1 pcs			₹ 1,43,060.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Forty Three Thousand Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84388010	1,21,237.00	18%	21,822.66	21,822.66
Total	1,21,237.00		21,822.66	21,822.66

Tax Amount (in words) : **INR Twenty One Thousand Eight Hundred Twenty Two and Sixty Six paise Only**

Company's PAN : **AAGCT9405R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **THREE ONE COFFEE ENGINEERING PRIVATE LIMITED**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - TOCE/24-25/039
Date : 9-May-24

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1. e-Way Bill Details

e-Way Bill No. : 271761388812 Mode : Generated Date : 9-May-24 12:25 PM
Generated By : 27AAGCT9405R1ZJ Approx Distance : 1369 KM Valid Upto :
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

THREE ONE COFFEE ENGINEERING PRIVATE LIMITED
GSTIN : 27AAGCT9405R1ZJ
Maharashtra

To

Semolina Kitchens Pvt Ltd
GSTIN : 09ABICS8699F1ZH
Uttar Pradesh

Dispatch From

DMG/180,TULSIWADI,, BHANJIBHAI RATHOD ROAD,
TARDEO, Mumbai - 400034 (Maharashtra)
Mumbai Maharashtra 400034

Ship To

Chaudhary Charan Singh International Airport,, Amausi,
Amausi, Lucknow, Uttar Pradesh - 226009,
Uttar Pradesh Uttar Pradesh 226009

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84388010	FIorenzato F64 EVO PRO ELECTRONIC GRINDER 220V MATT BLACK & COFFEE MACHINE	1 PCS	1,21,237.00	18

Tot. Taxable Amt : 1,21,237.00 Other Amt : 0.34 Total Inv Amt : 1,43,060.00
IGST Amt : 21,822.66

4. Transportation Details

Transporter ID : 09ABICS8699F1ZH Doc No. :
Name : Semolina Kitchens Pvt Ltd Date :

5. Vehicle Details

Vehicle No. : From : Mumbai CEWB No. :