

# Tax Invoice



**From:** Heisetasse Beverages Pvt. Ltd.

**Bill To:** SEMOLINA KITCHENS PRIVATE LIMITED

**Ship to:** SEMOLINA KITCHENS PRIVATE LIMITED

**Invoice Date:** 31 March, 2024

**Address:** No. 72, Ground and First Floor, Nitesh Lexington,, Brigade Road, Mahatma Gandhi Road; 560025 Bangalore

**Address:** Domestic Departure SHA T3, Chaudhary Charan Singh International Airport; Amusi , Lucknow International Airport

**Place of Supply:** Domestic Departure SHA T3, Chaudhary Charan Singh International Airport; Amusi , Lucknow International Airport

**Invoice No.:** CI/HR23/0000004  
**Order No.:** SO/23-24/00084

**GSTIN:** 29AAECH1917Q122

**GSTIN:** 09ABICS8699F12H

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**IRN:**

**State:** Karnataka

**State:** Uttar Pradesh

**State:** Uttar Pradesh

**PAN:** AAECH1917Q

**PAN:** ABICS8699F

**PAN:** ABICS8699F

| Sr. No.      | Material Code | Material Description                   | HSN      | UoM | Qty      | Base Rate | Taxable Amount     | SGST |          | CGST |          | IGST |                 | Total Amount       |
|--------------|---------------|--|----------|-----|----------|-----------|--------------------|------|----------|------|----------|------|-----------------|--------------------|
|              |               |  |          |     |          |           |                    | Rate | Amt      | Rate | Amt      | Rate | Amt             |                    |
| 1            | FAR000350     | Blender- HBH750-CE-Hamilton Beach      | 84798200 |     | 1        | 85,000.00 | 85,000.00          | 0    | 0        | 0    | 0        | 18   | 15300.00        | 1,00,300.00        |
| 2            | FAR000363     | Blender Jar- HBH755-Jar-Hamilton Beach | 84799090 |     | 1        | 10,920.00 | 10,920.00          | 0    | 0        | 0    | 0        | 18   | 1965.60         | 12,885.60          |
| 3            | 3001004       | Shipping and transport                 | 996912   |     | 1        | 5,500.00  | 5,500.00           | 0    | 0        | 0    | 0        | 18   | 990.00          | 6,490.00           |
| <b>Total</b> |               |  |          |     | <b>3</b> |           | <b>1,01,420.00</b> |      | <b>0</b> |      | <b>0</b> |      | <b>18255.60</b> | <b>1,19,675.60</b> |

**Approver Name:** VIKRAMSANNUTHI

## Payment Details:

**Terms of Payment :** 15 DAYS

Name of Bank Account: ICICI Bank

Bank Account No.: 000205031210

IFSC Code : ICIC0000002

Authorised Signatory  
(In case of manual control)