



Unikue Kitchen
And hospitality services Pvt. Ltd.

Unikue Kitchen And Hospitality Services Pvt Ltd

PLOT NO 33/1,, BLK-B WAZIRPUR INDUSTRIAL AREA, Delhi 110052

✉ info@unikuekhs.com, ☎ 9999219794

GSTIN: 07AACC2344Q1ZY, MSME: UDYAM-DL-04-0000914

Tax Invoice

Bill To: AKM HOTELS PRIVATE LIMITED KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI, New Delhi Delhi India 110030 ☎ Mr Naveen Jha 9810216406 GSTIN: 07AAECA9353P1Z3 Place Of Supply: 07-Delhi Shipping Address KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI, New Delhi Delhi	Invoice No	Date
	U/2022-23/1/277	22-03-2023
	Purchase Order No	
	Dispatch Document No.	Destination
	Dispatch Through	

#	Description	Unit	Units	Rate	Per	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	SS Exhaust Hood <i>MK-19</i> SIZE 4100X1050X550	1.00	nos	1,04,962.00	nos	1,04,962.00	9%	9446.58	9%	9446.58	1,23,855.16
2	SS Exhaust Hood <i>MK-47</i> SIZE 4100X1150X550	1.00	nos	1,08,149.00	nos	1,08,149.00	9%	9733.41	9%	9733.41	1,27,615.82
3	SS Exhaust Hood <i>MK-37</i> SIZE 4100X2150X550	1.00	nos	1,47,277.00	nos	1,47,277.00	9%	13254.93	9%	13254.93	1,73,786.86
4	SS Exhaust Hood <i>BP-18</i> SIZE 5200X1750X550	1.00	nos	2,00,033.00	nos	2,00,033.00	9%	18002.97	9%	18002.97	2,36,038.94
5	SS Exhaust Hood <i>SC-15</i> SIZE 900X900X550	1.00	nos	23,081.00	nos	23,081.00	9%	2077.29	9%	2077.29	27,235.58
6	Hardware for installation	1.00	nos	24,150.00	nos	24,150.00	9%	2173.50	9%	2173.50	28,497.00
7	Hardware additional for hood hanging	1.00	nos	19,150.00	nos	19,150.00	9%	1723.50	9%	1723.50	22,597.00
	Freight 2 vehicles			9,500.00	nos	9,500.00	9%	855.00	9%	855.00	11,210.00

Subtotal 7,50,836.36

Round Off -0.36

Total 7.00 6,36,302.00 INR7,50,836.00

Paid INR0.00

Balance INR7,50,836.00

HSN Summary

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
9965	9,500.00	9	855.00	9	855.00	1,710.00
7323	6,26,802.00	9	56,412.18	9	56,412.18	1,12,824.36
Total	6,36,302.00		57,267.18		57,267.18	1,14,534.36

UNIKUE KITCHEN & HOSPITALITY SERVICES PVT. LTD.

[Signature]
Director

(Original for recipient)



Unikue Kitchen
And Hospitality Services Pvt. Ltd.

Unikue Kitchen And Hospitality Services Pvt Ltd

PLOT NO 33/1, BLK-B, WAZIRPUR INDUSTRIAL AREA, Delhi 110052

info@unikuekhs.com, 9999219794

GSTIN: 07AACC2344Q1ZY

Tax Invoice

Bill To:					Invoice No		Date	
AKM HOTELS PRIVATE LIMITED					U/2022-23/1/253		16-02-2023	
KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2,					Purchase Order No			
VILLAGE SULTANPUR, NEW DELHI, New Delhi					Dispatch Document No.		Destination	
Delhi-110030					Dispatch Through			
Mr Naveen Jha 9810216406								
GSTIN: 07AACC2344Q1ZY								
Place Of Supply: 07-Delhi								
Shipping Address								
KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2,								
VILLAGE SULTANPUR, NEW DELHI, New Delhi								
Delhi								

#	Description	Unit	Units	Rate	Per	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	SS Exhaust Hood <i>BOK-88</i> 1200x950x550	1.00	nos	28,576.00	nos	28,576.00	9%	2571.84	9%	2571.84	33,719.68
2	SS Exhaust Hood <i>BOK-25</i> 3000x2900x550	1.00	nos	1,26,394.00	nos	1,26,394.00	9%	11375.46	9%	11375.46	1,49,144.92
3	SS Exhaust Hood <i>BOK-39</i> 3200x2400x550	1.00	nos	1,12,106.00	nos	1,12,106.00	9%	10089.54	9%	10089.54	1,32,285.08
4	SS Exhaust Hood <i>BOK-47</i> 3600x1250x550	1.00	nos	98,917.00	nos	98,917.00	9%	8902.53	9%	8902.53	1,16,722.06
	Freight			6,500.00	nos	6,500.00	9%	585.00	9%	585.00	7,670.00
Subtotal											4,39,541.74
Round Off											0.26
Total		4.00				3,72,493.00					INR4,39,542.00
Paid											INR0.00
Balance											INR4,39,542.00

HSN Summary						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
9965	6,500.00	9	585.00	9	585.00	1,170.00
7323	3,65,993.00	9	32,939.37	9	32,939.37	65,878.74
Total	3,72,493.00		33,524.37		33,524.37	67,048.74

Amount (in words) : INR Four Lakh Thirty Nine Thousand Five Hundred Forty Two Only

INDUSIND BANK (IFSC Code: INDB0000282)

UNIKUE KITCHEN AND HOSPITALITY SERVICES PVT. LTD.

A/C No . 201002371192



(SCAN FOR UPI PAYMENT)



Authorized Signatory

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(Original for recipient)



Unikue Kitchen
And hospitality services Pvt. Ltd.

Unikue Kitchen And Hospitality Services Pvt Ltd

PLOT NO 33/1,, BLK-B WAZIRPUR INDUSTRIAL AREA, Delhi 110052

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GSTIN: 07AACCU2344Q1ZY, MSME: UDYAM-DL-04-0000914

Tax Invoice

Bill To: AKM HOTELS PRIVATE LIMITED KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI, New Delhi Delhi India 110030 Mr Naveen Jha 9810216406 GSTIN: 07AAECA9353P1Z3 Place Of Supply: 07-Delhi Shipping Address KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI, New Delhi Delhi						Invoice No U/2023-24/1/057		Date 15-06-2023			
						Purchase Order No					
						Dispatch Document No.		Destination			
						Dispatch Through					
#	Description	Unit	Units	Rate	Per	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Work Table	1.00	nos	34,621.00	nos	34,621.00	9%	3115.89	9%	3115.89	40,852.78
2	Work Table	1.00	nos	14,838.00	nos	14,838.00	9%	1335.42	9%	1335.42	17,508.84
3	Work Table	1.00	nos	14,838.00	nos	14,838.00	9%	1335.42	9%	1335.42	17,508.84
4	Work Table	1.00	nos	22,256.00	nos	22,256.00	9%	2003.04	9%	2003.04	26,262.08
5	Work Table	3.00	nos	14,563.00	nos	43,689.00	9%	3932.01	9%	3932.01	51,553.02
6	Work Table	1.00	nos	14,563.00	nos	14,563.00	9%	1310.67	9%	1310.67	17,184.34
7	Work Table	1.00	nos	14,563.00	nos	14,563.00	9%	1310.67	9%	1310.67	17,184.34
8	Work Table	3.00	nos	14,563.00	nos	43,689.00	9%	3932.01	9%	3932.01	51,553.02
9	Work Table With Two Under Shelves With OHS WITH FOOD WARMER	2.00	nos	39,292.00	nos	78,584.00	9%	7072.56	9%	7072.56	92,729.12
10	Work Table With Two Under Shelves With OHS WITH FOOD WARMER	1.00	nos	42,315.00	nos	42,315.00	9%	3808.35	9%	3808.35	49,931.70
11	Work Table With Two Under Shelves With OHS WITH FOOD WARMER	1.00	nos	39,292.00	nos	39,292.00	9%	3536.28	9%	3536.28	46,364.56
12	Work Table	1.00	nos	17,311.00	nos	17,311.00	9%	1557.99	9%	1557.99	20,426.98
13	MOBILE TABLE	1.00	nos	24,180.00	nos	24,180.00	9%	2176.20	9%	2176.20	28,532.40
14	MOBILE TABLE	1.00	nos	24,180.00	nos	24,180.00	9%	2176.20	9%	2176.20	28,532.40
15	Pot Wash Rack	4.00	nos	38,468.00	nos	1,53,872.00	9%	13848.48	9%	13848.48	1,81,568.96
16	Work Table	1.00	nos	14,563.00	nos	14,563.00	9%	1310.67	9%	1310.67	17,184.34
17	Work Table	1.00	nos	14,563.00	nos	14,563.00	9%	1310.67	9%	1310.67	17,184.34
18	Clean Dish Table	1.00	nos	27,202.00	nos	27,202.00	9%	2448.18	9%	2448.18	32,098.36
19	Work Table	1.00	nos	32,792.00	nos	32,792.00	9%	2951.28	9%	2951.28	38,694.56
20	Work Table	1.00	nos	29,675.00	nos	29,675.00	9%	2670.75	9%	2670.75	35,016.50
	Freight			7,000.00	nos	7,000.00	9%	630.00	9%	630.00	8,260.00
										Subtotal	8,36,131.48

UNIKUE KITCHEN & HOSPITALITY SERVICES PVT. LTD.

Registered
for the firm

Director

#	Description	Unit	Units	Rate	Per	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
										Round Off	-0.48
	Total	28.00				7,08,586.00					INR8,36,131.00
										Paid	INR0.00
										Balance	INR8,36,131.00

HSN Summary

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
9965	7,000.00	9	630.00	9	630.00	1,260.00
7323	7,01,586.00	9	63,142.74	9	63,142.74	1,26,285.48
Total	7,08,586.00		63,772.74		63,772.74	1,27,545.48

Amount (in words) : INR Eight Lakh Thirty Six Thousand One Hundred Thirty One Only

INDUSIND BANK (IFSC Code: INDB0000282)

UNIKUE KITCHEN AND HOSPITALITY SERVICES PVT. LTD.

A/C No . 201002371192

UNIKUE KITCHEN & HOSPITALITY SERVICES PVT. LTD.



[Signature]
Director

HDFC BANK (IFSC Code: HDFC0000247)

UNIKUE KITCHEN AND HOSPITALITY SERVICES PVT LTD.

A/C No . 50200057132727

[\(SCAN FOR UPI PAYMENT\)](#)

Authorized Signatory

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2nd lot delivery



Unikue Kitchen
Food Service Solutions Pvt. Ltd.

Unikue Kitchen and Hospitality Services Pvt. Ltd.
Group B-33/1, Wazirpur Industrial Area,
New Delhi - 110052
Ph. : 9999219794 / 01145572345

Client	TRILLION HOTEL DELHI	Quote No.	UK113/2023-24
	AKM Hotels Pvt. Ltd.		
		Date	01-07-23

GROUND FLOOR KITCHEN PROFORMA INVOICE

S.NO	ITEM CODE	ITEM NO.	MANUFACTURER	MODEL NO.	QTY.	DIMENSION	UNIT PRICE EX-WORKS	TOTAL PRICE EX-WORKS
130		GARBAGE AREA "GA"					0	0
134	GA-05	HAND SINK SANITIZER	CUSTOM FABRICATED		1	455 x 375 x 520	15662	15662
135	GA-06	SORTING SINK	CUSTOM FABRICATED		1	1350 x 750 x 850	42864	42864
137	GA-09	WORK TABLE	CUSTOM FABRICATED		1	2100 x 750 x 850	34621	34621
140	GA-14	WORK TABLE	CUSTOM FABRICATED		1	800 x 600 x 850	14838	14838
141	GA-15	WALL SHELF	CUSTOM FABRICATED		1	800 x 350 x 150	5935	5935
144	GA-18	MS SLOTTED ANGLE RACKS	LOCAL PURCHASE	1854	2	1350 x 450 x 1800	12365	24729
145	GA-19	MS SLOTTED ANGLE RACKS	LOCAL PURCHASE	1836	1	900 x 450 x 1800	8793	8793
146		BANQUET KITCHEN "BQK"					0	0
147	BQK-01	WORK TABLE	CUSTOM FABRICATED		1	600 x 900 x 850	14838	14838
150	BQK-08	HAND SINK SANITIZER	CUSTOM FABRICATED		1	455 x 375 x 520	15662	15662
152	BQK-10	WORK TABLE	CUSTOM FABRICATED		2	1350 x 700 x 850	22256	44513
153	BQK-11	WALL SHELF	CUSTOM FABRICATED		2	1350 x 350 x 150	8903	17805
154	BQK-12	WALL CABINET	CUSTOM FABRICATED		2	1350 x 450 x 600	27202	54404
155	BQK-16	WORK TABLE WITH SINK	CUSTOM FABRICATED		1	1900 x 700 x 850	45612	45612
156	BQK-17	WALL SHELF	CUSTOM FABRICATED		1	1650 x 350 x 150	10881	10881
157	BQK-18	WALL CABINET	CUSTOM FABRICATED		1	1650 x 450 x 600	31736	31736
159	BQK-20	WORK TABLE	CUSTOM FABRICATED		3	400 x 900 x 850	14563	43688
161	BQK-29	WORK TABLE WITH SINK	CUSTOM FABRICATED		3	1200 x 900 x 850	29126	29126
164	BQK-34	STOCK POT	CUSTOM FABRICATED		3	900 x 900 x 600H	20333	60999
165	BQK-35	WORK TABLE	CUSTOM FABRICATED		1	500 x 700 x 850	14563	14563
166	BQK-37	WORK TABLE	CUSTOM FABRICATED		1	450 x 700 x 850	14563	14563
170	BQK-42	WORK TABLE WITH SINK	CUSTOM FABRICATED		1	1200 x 900 x 850	29126	29126
173	BQK-46	WORK TABLE	CUSTOM FABRICATED		3	300 x 900 x 900	14563	43688
175	BQK-48	WORK TABLE WITH DBL O/H/S WITH FOOD WARMER	CUSTOM FABRICATED		2	1650 x 700 x 850 + 450 + 350	39292	78584
177	BQK-51	WORK TABLE WITH DBL O/H/S/SHELVES WITH FOOD WARMER	CUSTOM FABRICATED		1	1650 x 700 x 850 + 450 + 350	42315	42315
178	BQK-53	WORK TABLE WITH DBL O/H/S WITH SINK TABLE	CUSTOM FABRICATED		1	1650 x 700 x 850 + 450 + 350	39292	39292
182	BQK-62	WORK TABLE	CUSTOM FABRICATED		1	600 x 600 x 850	13739	13739
183	BQK-63	WORK TABLE	CUSTOM FABRICATED		1	1150 x 700 x 850	17311	17311
184	BQK-64	WALL SHELF	CUSTOM FABRICATED		1	1785 x 350 x 150	11870	11870
187	BQK-69	MOBILE TABLE	CUSTOM FABRICATED		1	1200 x 600 x 850	24180	24180
189	BQK-72	SHELVING	PRORACK/CUSTOM FABRICATED	442472	2	1060 x 610 x 1800	26446	52892
190	BQK-73	UTILITY RACK	CUSTOM FABRICATED		2	610 x 685 x 1650	14838	29675

191	BQK-74	SHELVING	PRORACK/CUSTOM FABRICATED	602472V4	2	1525 x 610 x 1800	41078	82156
192	BQK-75	MOBILE TABLE	CUSTOM FABRICATED		1	1200 x 600 x 850	24180	24180
194	BQK-84	S/S POT RACK	CUSTOM FABRICATED		4	1500 x 750 x 2100	38468	153871
196	BQK-86	4 BURNER GAS RANGE	CUSTOM FABRICATED		1	800 x 700 x 850	37918	37918
197	BQK-87	WORK TABLE	CUSTOM FABRICATED		1	300 x 700 x 850	14563	14563
202	BQK-94	4 BURNER GAS RANGE	CUSTOM FABRICATED		1	800 x 700 x 850	37918	37918
203	BQK-95	SLOTTED ANGLE RACKS	PRORACK/CUSTOM FABRICATED		4	914 x 610 x 1830	8793	35171
206	BQK-100	WORK TABLE	CUSTOM FABRICATED		1	500 x 900 x 900	14563	14563
207		BAR AREA "BQB"	CUSTOM FABRICATED				0	0
208	BQB-01	DRAIN BOARD	CUSTOM FABRICATED		1	850 x 600 x 850	35720	35720
209	BQB-02	SINK UNIT	CUSTOM FABRICATED		1	450 x 600 x 850	15937	15937
213	BQB-06	WASTE UNIT	CUSTOM FABRICATED		1	450 x 600 x 850	30774	30774
214	BQB-07	DRAIN BOARD	CUSTOM FABRICATED		1	850 x 600 x 850	35720	35720
218		BANQUET LIVE KITCHEN "BLK"					0	0
220	BLK-11	CABINET TYPE TABLE	CUSTOM FABRICATED		1	700 x 700 x 900	17860	17860
222	BLK-13	CABINET TYPE SINK TABLE	CUSTOM FABRICATED	2 side covered, front	1	1400 x 700 x 900	38467	38467
223		BANQUET DISH WASH "DW"	CUSTOM FABRICATED				0	0
225	DW-02	MOBILE SOAK SINK	CUSTOM FABRICATED		2	600 x 600 x 600	26927	53855
226	DW-03	SOILED DISH TABLE W/GARBAGE CHUTE &	CUSTOM FABRICATED		2	1800 x 700 x 300 x 850	42864	85728
228	DW-05	SORTING RACK	CUSTOM FABRICATED		2	1800 x 550 x 660	13189	26378
229	DW-06	WORK TABLE	CUSTOM FABRICATED		1	1650 x 600 x 850	29675	29675
230	DW-07	SINGLE PRE-RINSE SINK TABLE	CUSTOM FABRICATED		1	750 x 750 x 850	20333	20333
233	DW-13	CLEAN DISH TABLE	CUSTOM FABRICATED		1	1600 x 750 x 850	27202	27202
234	DW-14	SLANT RACK	CUSTOM FABRICATED		1	1300 x 550 x 275	9892	9892
235	DW-15	WORK TABLE	CUSTOM FABRICATED		1	1800 x 700 x 850	32972	32972
236	DW-16	WALL SHELF	CUSTOM FABRICATED		1	1800 x 550 x 150	11870	11870
TOTAL					77			₹ 1,801,225
INSTALLATION 2%								₹ 36,025
TRANSPORTATION								₹ 21,000
SUB TOTAL								₹ 1,858,250
GST 18%								₹ 334,485
SUB TOTAL								₹ 2,192,734
PREVIOUS OUSTANDING								₹ 65,848
LESS ADVANCE								₹ -1,300,000
GRAND TOTAL								₹ 958,582

E-Mail : info@unikuekhs.com , Website www.unikuekhs.com

Terms & Conditions for INR Billing:

- Prices: Ex-Delhi. Transportation & Labour to site will be extra at actuals/Unloading in client scope.
- Payment: 70% advance , 30% on pro-rata basis at the time of inspection of equipment at our works for custom made equipment.

All Exhaust Hood Without Exhaust & Fresh Air System

All Hood Hanging, Electrical, Plumbing Fittings, at Site Viz. Faucets, Tops, Starters, Gas flexible pipe MCB etc in your Scope

Warranty 1 year against manufacturing defects.

(Original for recipient)



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GSTIN: 07AACC2344Q1ZY

Tax Invoice

Bill To:

AKM HOTELS PRIVATE LIMITED

KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE

SULTANPUR, NEW DELHI, New Delhi

Delhi

India

110030

Mr Naveen Jha 9810216406

GSTIN: 07AAECA9353P123

Place Of Supply: 07-Delhi

Shipping Address

KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE

SULTANPUR, NEW DELHI, New Delhi

Delhi

Invoice No

U/2022-23/1/235

Date

11-01-2023

Purchase Order No

Dispatch Document No.

Destination

Dispatch Through

#	Description	Unit	Units	Rate	Per	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	SS Drain Trough Grating	157.59	ft	6,045.00	ft	9,52,631.55	9%	85736.84	9%	85736.84	11,24,105.23
	S/S FLOOR GRATING 1530 x 330 x 70 - 7 pcs										
	S/S FLOOR GRATING 230 x 230 x 70 - 8 pcs										
	S/S FLOOR GRATING 330 x 330 x 70 - 38 pcs										
	S/S FLOOR GRATING 1030 x 330 x 70 - 9 pcs										
	S/S FLOOR GRATING 1830 x 330 x 70 - 6 pcs										
	S/S FLOOR GRATING 1030 x 530 x 100 - 2 pcs										
	S/S FLOOR GRATING WITH OT 330 x 330 x 70 - 2 pcs										
	S/S FLOOR GRATING WITH OT 330 x 330 x 70 - 1 pcs										
	Freight			3,500.00	nos	3,500.00	9%	315.00	9%	315.00	4,130.00
										Subtotal	11,28,235.23
										Round Off	-0.23
	Total	157.59				9,56,131.55					INR11,28,235.00
										Paid	INR0.00
										Balance	INR11,28,235.00

HSN Summary

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
7323	9,56,131.55	9	86,051.84	9	86,051.84	1,72,103.68
Total	9,56,131.55		86,051.84		86,051.84	1,72,103.68

Amount (in words) : INR Eleven Lakh Twenty Eight Thousand Two Hundred Thirty Five Only

INDUSIND BANK (IFSC Code: INDB0000282)

UNIKUE KITCHEN AND HOSPITALITY SERVICES PVT. LTD.

A/C No . 201002371192

UNIKUE KITCHEN & HOSPITALITY SERVICES PVT. LTD.



(SCAN FOR UPI PAYMENT)

R. Singh
Director

Authorized Signatory

This is computer generated invoice

Review - G. J. OK

11.01.2023

(Original for recipient)



Unikue Kitchen And Hospitality Services Pvt Ltd

PLOT NO 33/1,, BLK-B WAZIRPUR INDUSTRIAL AREA, Delhi 110052

info@unikuekhs.com, 9999219794

GSTIN: 07AACCU2344Q1ZY, MSME: UDYAM-DL-04-0000914

Tax Invoice

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Invoice No	Date										
U/2022-23/1/254	20-02-2023										
Purchase Order No											
Dispatch Document No.	Destination										
Dispatch Through											

#	Description	Unit	Units	Rate	Per	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	SS Exhaust Hood 3000x1150x550	1.00	nos	91,437.00	nos	91,437.00	9%	8229.33	9%	8229.33	1,07,895.66
2	SS Exhaust Hood 6800x1050x550	1.00	nos	2,04,530.00	nos	2,04,530.00	9%	18407.70	9%	18407.70	2,41,345.40
3	SS Exhaust Hood 3600x1050x550	1.00	nos	1,11,292.00	nos	1,11,292.00	9%	10016.28	9%	10016.28	1,31,324.56
	Freight			4,500.00	nos	9,000.00	9%	810.00	9%	810.00	10,620.00
										Subtotal	4,91,185.62
										Round Off	0.38
Total		3.00				4,16,259.00					INR4,91,186.00

Paid INR0.00
Balance INR4,91,186.00

HSN Summary

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
9965	9,000.00	9	810.00	9	810.00	1,620.00
7323	4,07,259.00	9	36,653.31	9	36,653.31	73,306.62
Total	4,16,259.00		37,463.31		37,463.31	74,926.62

Amount (in words) : INR Four Lakh Ninety One Thousand One Hundred Eighty Six Only

INDUSIND BANK (IFSC Code: INDB0000282)

UNIKUE KITCHEN AND HOSPITALITY SERVICES PVT. LTD.

A/C No . 201002371192

HDFC BANK (IFSC Code: HDFC0000247)

UNIKUE KITCHEN AND HOSPITALITY SERVICES PVT LTD.

A/C No . 50200057132727



(SCAN FOR UPI PAYMENT)

Authorized Signatory

This is computer generated invoice

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