

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 898aef144bebb7afbbafae11b80ab9727e2b669046-b82adffd0065866f1fd3
 Ack No. : 122421447500246
 Ack Date : 18-May-24

TECHNOCRATS SECURITY SYSTEMS PVT. LTD.
 C-2, MODEL INDUSTRIAL ESTATE
 NEAR VIRWANI INDUSTRIAL ESTATE
 GOREGAON (E) MUMBAI-400063
 FAX - 29272795 Tel - 022-42480480
 Udyam Reg No. - UDYAM-MH-18-0013029
 GSTIN/UIN: 27AABCT3068M1ZZ
 State Name : Maharashtra, Code : 27
 CIN: U28990MH2000PTC124321
 E-Mail: accounts@technocrats.com / service@technocrats.com

Invoice No. **TAS/MH24-25/44**
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 PO NO - **Semolina/PO24-25/000017**
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated **18-May-24**
 Mode/Terms of Payment **AGREED**
 Other References **AFRIN**
 Dated **16-Apr-24**
 Delivery Note Date
 Destination
 Delivery Note Date

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International
 Airport Limited,
 Hansol, Ahmedabad, Ahmedabad,
 Gujarat, 382475
 CONTACT NO - SWAPNIL - 99870 22136
 GSTIN/UIN : 24ABICS8699F1ZP
 PAN/IT No : ABICS8699F
 State Name : Gujarat, Code : 24

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International
 Airport Limited,
 Hansol, Ahmedabad, Ahmedabad,
 Gujarat, 382475
 CONTACT NO - SWAPNIL - 99870 22136
 GSTIN/UIN : 24ABICS8699F1ZP
 PAN/IT No : ABICS8699F
 State Name : Gujarat, Code : 24

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc % | Amount |
|--------|-----------------------|----------|----------|-----------|----------|-----|--------|------------|
| 1 | INSECT KILLER TRAPPER | 85167920 | 18 % | 1.0000 NO | 4,700.00 | NO | | 4,700.00 |
| | IGST OUTPUT | | | | | | | 846.00 |
| | Total | | | 1.0000 NO | | | | ₹ 5,546.00 |

Swapnil
 2/5/2024

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT-AHME
 REVENUE ASSURANCE OFF
 DATE: 27/5/24
 RA NAME: Manish
 RA SIGNATURE: Manish
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words): **Indian Rupees Five Thousand Five Hundred Forty Six Only**

| HSN/SAC | Taxable Value | Rate | IGST Amount | Total Tax Amount |
|----------|---------------|------|-------------|------------------|
| 85167920 | 4,700.00 | 18% | 846.00 | 846.00 |
| Total | 4,700.00 | | 846.00 | 846.00 |

Tax Amount (in words): **Indian Rupees Eight Hundred Forty Six Only**

Company's VAT TIN : 27520002766 V W.E.F. 01/04/06
 Company's CST No. : 27520002766 C W.E.F. 01/04/06
 Company's PAN : AABCT3068M

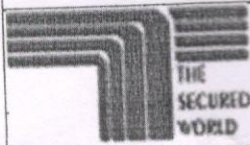
Company's Bank Details
 A/c Holder's Name : **TECHNOCRATS SECURITY SYSTEMS PVT LTD**
 Bank Name : **ICICI Bank C/A**
 A/c No : **120605000047**
 Branch & IFS Code : **Aarey Road Goregaon East & ICIC0001206**
 for **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**

Declaration
 "We declare that the particulars given above are true and correct.
 We also declare that we will remit the GST amount and file applicable GST returns."

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

DELIVERY CHALLAN



TECHNOCRATS SECURITY SYSTEMS PVT LTD
 C-2, MODEL INDUSTRIAL ESATE,
 NEAR VIRWANI INDUSTRIAL ESATE,
 GOREGAON (E) MUMBAI -400063
 TEL- 42480480 / 29272791 FAX- 29272795
 CIN No.- U28993MH2000PTC124321
 E-Mail :accounts@technocrat.asia

Delivery Note No
DCA/MH 24-25/053

Dated
18.05.2024

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)
afriin

Buyer's Order No
PO NO- Semolina/PO/24-25/000017

Dated
16-Apr-2024

Vehicle No.

Invoice No
TAS/MH24-25/44

Terms of Delivery

Consignee
SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International
 Airport Limited,
 Hansol, Ahmedabad, Ahmedabad,
 Gujarat, 382475
 CONTACT NO - SWAPNIL - 99870 22136
 GSTIN/UIN : 24ABICS8699F1ZP
 PAN/IT No : ABICS8699F
 State Name : Gujarat, Code : 24

Buyer (If other than consignee)
SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International
 Airport Limited,
 Hansol, Ahmedabad, Ahmedabad,
 Gujarat, 382475
 CONTACT NO - SWAPNIL - 99870 22136
 GSTIN/UIN : 24ABICS8699F1ZP
 PAN/IT No : ABICS8699F
 State Name : Gujarat, Code : 24

| Sr.No | HSN Code | Description of Goods | Quantity | Units Of Quantity | Rate | Disc. % | Taxable Value | Applicable Only For Cases Where The Transportation is for Supply to The Consignee | | | | | | | |
|--------------|----------|-----------------------------|-------------|-------------------|------|---------|---------------|---|--------|------------|--------|------|--------|--|--|
| | | | | | | | | CGST | | SGST/UTGST | | IGST | | | |
| | | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | | |
| 1 | | INSECT KILLER TRAPPER MODEL | 1.00 | NOS | | | | | | | | | | | |
| TOTAL | | | 1.00 | NOS | | | | | | | | | | | |

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-TI
 REVENUE INSPECTION DEPARTMENT
 DATE: 27/5/24
 RA NAME: *Manshi*
 RA SIGNATURE: *[Signature]*
 SUBJECT TO INSPECTION OF MATERIAL

Amount (in words)
 Company's GSTIN/UIN : **27AABCT3068M1ZZ**
 Company's VAT TIN : **27520002766 V W.E.F 01/04/06**
 Company's CST No. : **27520002766 C W.E.F. 01/04/06**
 Company's Service Tax No. : **AABCT3068MST001**
 Company's PAN : **AABCT3068M**
 Buyer's VAT TIN :
 Buyer's CST TIN :
 Buyer's PAN No :

Swapnil
 2/8/2024

Terms & Conditions:
 1. Our Responsibility ceases as soon as the goods leave our premises.
 2. Any Complaint regarding defective material should be lodged with us in writing within 4 days from the date of receipt of material.
 3. Payment is to be made either on demand or on due date otherwise interest @ 20% will be charged on it.

COMPANY SERVICE TAX NUMBERS
 * AABCT3068MST001/ST/MUM/Div IV/MRS/352/Reg/03
 * AABCT3068MST001/ST/MUM/Div IV/CAR/347/Reg/03
COMPANY ESIC NO
 * 3500008200001001

Declaration
 We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this Delivery Challan is made by me/us and that the transaction of sales covered by this Delivery Challan has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

for **TECHNOCRATS SECURITY SYSTEMS PVT LTD**
 Authorised Signatory