



TAX INVOICE

THE OVEN CO.
48-H, POCKET A-3, MAYUR VIHAR, PHASE-3, DELHI-110096
Tel : +91-8826719858, E-mail : virendra.aswal@theovenco.com
GST NO- : 07GEUPR5198E1ZL

Invoice No : TOC/24/085 PO No : Semolina/PO/24-25/000050
Date of Invoice : 27/05/24 PO Date : 13/04/24
Place of Supply : Gujarat(24) Project : AHM Nourish

Billed To
Semolina Kitchens Pvt Ltd
Terminal 2, Ahmedabad International Airport Limited
Hansol, Ahmedabad
Gujarat- 382475
State : Gujarat(24)
GSTIN/UIN : 24ABICS8699F1ZP

Shipped To
Semolina Kitchens Pvt Ltd
Terminal 2, Ahmedabad International Airport Limited
Hansol, Ahmedabad
Gujarat- 382475
State : Gujarat(24)
GSTIN/UIN : 24ABICS8699F1ZP
Contact Details : Abdul Rehman (9920292129)

Sr No.	Description of Goods	HSN/SAC Code	GST Rate	Qty	Unit	Unit Price	Total Price
1	Merrychef High speed Oven- Ventless, Model- E1S	84198120	18%	1	PCS	310000.00	310000.00
Total Basic Amount in INR							310000.00
IGST @ 18 %							55800.00
Total Amount Payable in INR							365800.00

Amount Payable in Words- Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

Tax Rate	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	Total Tax
18%	310000.00	55800.00	0.00	0.00	55800.00

Bank Details : HDFC Bank, Branch- Manak Vihar, Delhi-110092
A/C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC0000193

Terms & Conditions
E. & O.E.
1. Goods once sold will not be taken back
2. Interest @ 24% per annum will be charged if the payment is not made within 15 days
3. Any dispute Subject to 'Delhi' Jurisdiction only

Revised Invoice

The Oven Co.
Authorized Signatory

This is a computer generated document. No signature is required

Quality
27/5/2024

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT- AHMEDABAD- TI
REVENUE ASSURANCE DEPARTMENT
DATE: 27/6/24 1800hr
RA NAME: Manish
RA SIGNATURE: [Signature]
SUBJECT TO INSPECTION OF MATERIAL

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