

Tax Invoice



A. R. EQUIPMENTS - Asha
 Plot No. 06/324, Umar Compound Industrial,
 Survey No. 94, Nalasopara Phata(East),
 Dist. Palghar, Maharashtra - 401209
 GSTIN/UIN: 27A00PV9027J1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : arequipments.1615@gmail.com

Invoice No. TI89/2024-25	Dated 12-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO/24-25/000096	Dated 10-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Dhaiban

Consignee (Ship to)
Semolina Kitchens Private Limited
 TERMINAL 2, AHMEDABAD INTERNATIONAL
 AIRPORT LIMITED, HANSOL, AHMEDABAD
 GUJARAT.382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Buyer (Bill to)
Semolina Kitchens Private Limited
 1 St Floor Block A South Wing, Shiv Sagar
 Estate, Dr Annie Besant Road, Worli, Mumbai City
 Maharashtra-400018
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		POT RACK 2 Nos SHELF WALL MOUNTED SIZE:800 x 550 x 700Ht. EQUIP NO :PW-01		1 Nos	13,250.00	Nos	13,250.00
						18 %	2,385.00
				Total			1 Nos ₹ 15,635.00

IGST @ 18%

1021818

Received by

2/8/2024

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-OUTWARD
 DATE: 02/8/2024 TIME: 14:40
 RA NAME : *Pedro*
 RA SIGNATURE : *Pedro*

checked wof RA and check by Asit ok.

Amount Chargeable (in words)
INR Fifteen Thousand Six Hundred Thirty Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	13,250.00	18%	2,385.00	2,385.00
Total	13,250.00		2,385.00	2,385.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Eighty Five Only**
 Company's PAN : **A00PV9027J**

- Declaration
 Terms & Conditions:
- 1) Bill must be paid within 15 days, otherwise 24% interest will be charged
 - 2) Our responsibility ceases as good are cleared from our work shop
 - 3) Above goods will remain as our property until paid for same.
 - 4) Good once sold will not be taken back or exchanged.
 - 5) Payment requested by cheque, NEFT/RTGS only
 - 6) 1 year from the date of delivery for leak or burn out of metal body & Compressor
 - 7) Cheque should issued in the name of "A.R.EQUIPMENTS"

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **139405500635**
 Branch & IFS Code : **Vasai East & ICIC0001394**

for A. R. EQUIPMENTS - Asha

