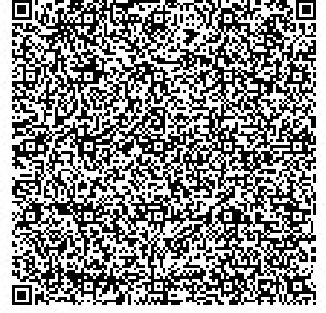


Tax Invoice

e-Invoice



IRN : c05198afa388d26a0d75ca538e405e30364b4f22b568fe5a18-c0e55623c6d795
 Ack No. : 172414674927712
 Ack Date : 27-Mar-24

| | | | |
|---|-----------------------|-----------------------|-----------|
| National Storage System (2024-2025) B-110,D.D.A..Sheds,Phase-1, Okhla Industrial Area,New Delhi-20 Tin No.-07640233599 MSME :UDYAM-DL-08-0063103 GSTIN/UIN: 07AEFPA5149D1ZY State Name : Delhi, Code : 07 E-Mail : onkar_aggarwal@rediffmail.com | Invoice No. | e-Way Bill No. | Dated |
| | 1033/23-24 | 751415891889 | 27-Mar-24 |
| Consignee (Ship to) SEMOLINA KITCHENS PVT LTD (RAJASTHAN) 1ST FLOOR DEPARTURE SHA.TERMINAL 2 JAIPUR INTERNATIONAL AIRPORT ROAD SANGANER JAIPUR RAJASTHAN-302017 GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08 | Delivery Note | Mode/Terms of Payment | |
| | Reference No. & Date. | Other References | |
| Buyer (Bill to) SEMOLINA KITCHENS PVT LTD (RAJASTHAN) 1ST FLOOR DEPARTURE SHA.TERMINAL 2 JAIPUR INTERNATIONAL AIRPORT ROAD SANGANER JAIPUR RAJASTHAN-302017 GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08 | Buyer's Order No. | Dated | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | DL1LAH1334 | JAIPUR | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|----------|----------|------|---------|---------------|
| 1 | Rack83024200 1200X600X2475 MM HAVING 5 SHELVES | 83024200 | 15 set | 5,300.00 | set | | 79,500.00 |
| 2 | FIXING OF RACKS83024200 | 83024200 | | | | | 2,000.00 |
| | Cartage A/c IGST OUTPUT 18% | | | | 18 % | | 5,000.00 |
| | | | | | | | 81,500.00 |
| | | | | | | | 15,570.00 |
| | Total | | 15 set | | | | ₹ 1,02,070.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Two Thousand Seventy Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total |
|--------------|------------------|----------------|------------------|------------------|
| | | Rate | Amount | Tax Amount |
| 83024200 | 86,500.00 | 18% | 15,570.00 | 15,570.00 |
| Total | 86,500.00 | | 15,570.00 | 15,570.00 |

Tax Amount (in words) : Indian Rupees Fifteen Thousand Five Hundred Seventy Only

Company's Bank Details

Bank Name : Axis Bank Ltd.
 A/c No. : 911020034268844
 Branch & IFS Code : Axis Bank & UTIB0001103

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for National Storage System (2024-2025)

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

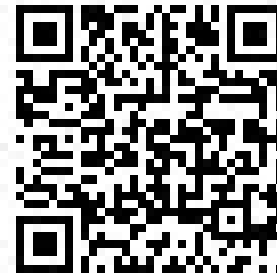
Doc No. : Tax Invoice - 1033/23-24

Date : 27-Mar-24

IRN : c05198afa388d26a0d75ca538e405e30364b4f22b568fe5a18c0e55623c6d795

Ack No. : 172414674927712

Ack Date : 27-Mar-24



1. e-Way Bill Details

e-Way Bill No. : 751415891889

Mode : 1 - Road

Generated Date : 27-Mar-24 3:17 PM

Generated By : 07AEFPA5149D1ZY

Approx Distance : 274 KM

Valid Upto : 29-Mar-24 11:59 PM

Supply Type : Outward-Supply

Transaction Type: Regular

2. Address Details

From

National Storage System (2024-2025)

GSTIN : 07AEFPA5149D1ZY

Delhi

To

SEMOLINA KITCHENS PVT LTD (RAJASTHAN)

GSTIN : 08ABICS8699F1ZJ

Rajasthan

Dispatch From

B-110,D.D.A..Sheds,Phase-1,, Okhla Industrial Area,New Delhi -20, Tin No.-07640233599, MSME :UDYAM-DL-08-0063103
Delhi Delhi 110020

Ship To

1ST FLOOR DEPARTURE SHA.TERMINAL, 2 JAIPUR INTERNATIONAL AIRPORT ROAD SANGANER, JAIPUR
RAJASTHAN-302017 RAJASTHAN Rajasthan 302017

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|----------|-------------|--------------|
| 83024200 | Rack83024200 & Rack83024200 | 15 SET | 84,377.30 | 18 |
| 83024200 | FIXING OF RACKS83024200 & FIXING OF RACKS83024200 | NOS | 2,122.70 | 18 |

Tot.Taxable Amt : 86,500.00 Other Amt : Total Inv Amt : 1,02,070.00

IGST Amt : 15,570.00

4. Transportation Details

Transporter ID :

Doc No. :

Name :

Date :

5. Vehicle Details

Vehicle No. : DL01LAH1334

From : Delhi

CEWB No. :