

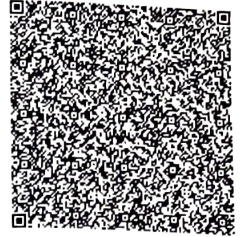
Kanadia Fyr Fyter Pvt. Ltd.

17, Ratnadip Complex-2, Nr. Prerana Tirath Derasar,
Jodhpur, Ahmedabad - 380015, Gujarat, INDIA.

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Original for Recipient

Tax Invoice

(Under section 31 - Rule 7 of Invoice Rules - CGST Act 2017)

Consignee Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Airport Limited Hansol, Ahmedabad, 382475 India Contact Person : Abdul Rehman Contact No. : 9920292129 State : Gujarat State Code : 24 GSTIN : 24ABICS8699F1ZP	PAN : AACCK4417C GSTIN : 24AACCK4417C1Z3	CIN No : U24111GJ1986PTC008699 TAN No : AHMK03275G
	Invoice No : 23-24/A/001235 Issue Date : 29/1/2024 PO No. : SEMOLina PO/23-24/000175 Chal No. : DC#5404 LR. No. : XXXX Our Ref. No. : 4374	Removal Date : 29/1/2024 PO Date : 27/1/2024 Chal. Date : 29/1/2024 LR. Date : 29/1/2024 Date : 29/1/2024

Buyer (If other than consignee) Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Airport Limited Hansol, Ahmedabad, 382475 India Contact Person : Mr. Abdul Rehman Contact No. : 9920292129 State : Gujarat State Code : 24 GSTIN : 24ABICS8699F1ZP PAN : ABICS8699F	Mode of Transport : BY Road Transport : By Tempo Representative : Rahul Goswami Booking At : Ahmedabad Vehicle No. : NA Place of Supply : Gujarat IRN No. : 6e2c9f0471e55bb6ed131852f55e4fb4212d62b56e4b683be2c5f791527ba50d E-way Bill No. :
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Sr.No	Description of Goods	HSN Code	Units	Qty	Rate	Assessable Value
1	KFARQ-4-90% 4 kg MAP-90% SP KANEX Fire Extinguisher (IS:15683)	84241000	NOS	2	1,625.00	3,250.00
2	KFCRO-4.5 4.5 kg CO2 Wheel Type Portable KANEX Fire Extinguisher (IS:15683)	84241000	NOS	2	3,900.00	7,800.00
3	KFKHQ-6 6 Ltr Kitchen (Wet Chemical) KANEX Fire Extinguisher	84241000	NOS	2	8,550.00	17,100.00
Total				6		28,150.00

Delivery Address <i>Terminal-2 fire extinguisher Hansol</i>	Assessable Value CGST - 9% SGST - 9%	28,150.00 2,533.50 2,533.50
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Whether reverse charge applicable : No	Grand Total	₹ 33,217.00
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Payment Terms : 30 Days

Total GST Duty Payable (In fig) Rs : 5,067.00
(In Words) : Five Thousand Sixty Seven Rupees only

Total Amount (In Words) : Thirty Three Thousand Two Hundred Seventeen Rupees only

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

Terms Of Supply 1. Our responsibility ceases after goods leave our premises 2. Interest : If not paid in stipulated time interest @ 24 % p.a.will be charged extra. 3. Goods must be maintained as per relevant standard if not followed,warranty will be void. 4. SUBJECT TO BHAVNAGAR JURIDICTION	For, KANADIA FYR FYTER PVT. LTD. PURANI JAYESH CHANDUBHAI Date: 2024.05.10 10:20:58 +05'30' Authorised Signatory
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