

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f6c99231e8081447499731f787596fae4251c9a4a58da17-204eafd3c1c193ce3  
 Ack No. : 132418792960523  
 Ack Date : 1-Jul-24



**RP Lasertech Pvt. Ltd.**

Plot No. 139, Sector-3, IMT Manesar, Gurgaon - 122051 (HR), Phone. No.: 0124-4032005, GSTIN /UIN: 06AAGCR4465F1ZC, State Name : Haryana, Code : 06, CIN: U29299DL2013PTC253175

<b>Consignee details :-</b> SEMOLINA KITCHENS PVT LTD. - AHMEDABAD Terminal 2, Ahmedabad International Airport Limited Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN. : 24ABICS8699F1ZP PAN No. : ABICS8699F	Invoice No. <b>RPLT/24-25/279</b>	Dated <b>1-Jul-24</b>
	Buyer's Order No. <b>Semolina/PO/24-25/0001621</b>	Dated <b>18-Jun-24</b>
<b>Buyer details:-</b> SEMOLINA KITCHENS PVT LTD. - AHMEDABAD Terminal 2, Ahmedabad International Airport Limited Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN. : 24ABICS8699F1ZP PAN No. : ABICS8699F Contact Person : Mobile No. :	Mode/Terms of Payment <b>BY ROAD</b>	Despatch through <b>BY ROAD</b>
	Motor Vehicle No. <b>HR39F9670</b>	Destination <b>AHMEDABAD</b>
	Date & Time of issue of Invoice <b>1-Jul-24 at 11:12</b>	Date & Time of Removal of Goods <b>1-Jul-24 at 11:12</b>

S.No.	Description of Goods	HSN Code	Quantity	Rate	Amount
1	Knee Operated Sink	73241000	1 Nos	20,500.00	20,500.00
2	Three Sink Unit-5 ft	73241000	1 Nos	43,500.00	43,500.00
3	70006096 Equipment Router Table- MOC 202/304	94032010	1 Nos	26,450.00	26,450.00
4	Dough Tray Trolley(70006102)	730890	30 Nos	29,500.00	8,85,000.00
5	70006104 Equipment Oven Top 540-MOC SS202 OVEN TOP	94032010	1 Nos	3,264.00	3,264.00
6	Money Drop Box	730890	1 Nos	5,027.00	5,027.00

*Received*  
*[Signature]*  
**RP LASERTECH PVT. LTD.**  
**OUTWARD**  
 Gate Entry No. 307  
 Date 01/7/24 Time 14:30  
 Security [Signature]

**SEMOLINA KITCHENS PVT. LTD.**  
 DOMESTIC AIRPORT-AHMEDABAD-T1  
 REVENUE ASSURANCE DEPT-OUTWARD  
 DATE: 5/7/24 TIME: 9:00  
 RA NAME : [Signature]  
 RA SIGNATURE : [Signature]  
 SUBJECT TO INSPECTION OF MATERIAL



**RP Lasertech Pvt. Ltd.**

Plot No. 139, Sector-3, IMT Manesar, Gurgaon - 122051 (HR), Phone. No.: 0124-4032005, GSTIN /UIN: 06AAGCR4465F1ZC, State Name : Haryana, Code : 06, CIN: U29299DL2013PTC253175

<b>Consignee details :-</b>		Invoice No.	Dated
SEMOLINA KITCHENS PVT LTD. - AHMEDABAD Terminal 2, Ahmedabad International Airport Limited Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN. : 24ABICS8699F1ZP PAN No. : ABICS8699F		<b>RPLT/24-26/279</b>	<b>1-Jul-24</b>
<b>Buyer details:-</b>		Buyer's Order No.	Dated
SEMOLINA KITCHENS PVT LTD. - AHMEDABAD Terminal 2, Ahmedabad International Airport Limited Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN. : 24ABICS8699F1ZP PAN No. : ABICS8699F Contact Person : Mobile No. :		<b>Semolina/PO/24-25/0001621</b>	<b>18-Jun-24</b>
		Mode/Terms of Payment	Despatch through
		Motor Vehicle No.	Destination
		<b>HR39F9670</b>	<b>AHMEDABAD</b>
		Date & Time of issue of Invoice	Date & Time of Removal of Goods
		<b>1-Jul-24 at 11:12</b>	<b>1-Jul-24 at 11:12</b>

S.No.	Description of Goods	HSN Code	Quantity	Rate	Amount
7	PREP SHELF	7323	1 Nos	2,452.00	2,452.00
<p><i>Supplied</i></p> <p><i>Received</i></p> <p><i>Y 2024</i></p>					
					<b>9,86,193.00</b>
Output IGST @ 18%					<b>1,77,514.74</b>
<b>Total</b>					<b>36 Nos</b>
					<b>11,63,707.74</b>

**RP LASERTECH PVT. LTD.**  
OUTWARD  
Gate Entry No...307  
Date 01/07/24 Time 14:30  
Security.....

**SEMOLINA KITCHENS PVT. LTD.**  
DOMESTIC AIRPORT-AHMEDABAD-T1  
REVENUE ASSURANCE DEPT-INWARD  
DATE: 01/07/24 TIME: 9:12 AM  
RA NAME : *Rachy*  
RA SIGNATURE : *[Signature]*  
SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **INR Eleven Lakh Sixty Three Thousand Seven Hundred Seven and Seventy Four paise Only** **E.&O.E**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73241000	64,000.00	18%	11,520.00	11,520.00
94032010	29,714.00	18%	5,348.52	5,348.52
730890	8,90,027.00	18%	1,60,204.86	1,60,204.86
7323	2,452.00	18%	441.36	441.36
<b>Total</b>			<b>1,77,614.74</b>	<b>1,77,614.74</b>

Tax Amount (in words) : **INR One Lakh Seventy Seven Thousand Five Hundred Fourteen and Seventy Four paise Only**

- Terms & Conditions :-**
- Interest will be charged @20% per annum on all overdue amounts as per our Books.
  - The responsibility of the Company ceases on delivery of goods to the carrier.
  - Goods supplied as per your Order will not be taken back.
  - First responsibility of the carrier for shortage of goods, if any, to be reported on receipt of goods.
  - All disputes under the jurisdiction of courts of delhi
  - All Payment should be made Favouring " RP Lasertech Pvt. Ltd."

Company's PAN No. : **AAGCR4465F**

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

**for RP Lasertech Pvt. Ltd.**  
*[Signature]*  
Authorised Signatory