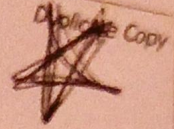


07EJPPS1896L1Z4

TAX INVOICE

White Gloves Company Inc.

Ground Floor, House No.624-D, Situated, at Zero Number Road, Barat Ghar, Village
Ghitorni, New Delhi, South Delhi, Delhi, 110030
email : whiteglovesincinfo@gmail.com



Invoice No. : 2023-24/WG360
Date of Supply : 30-12-2023
Place of Supply : Rajasthan (08)
Invoice Charge : N

Transport :
Vehicle No. : PCS Express Cargo
Station :
E-Way Bill No. : Sanganer
721393966763

Shipped to :
Semolina Kitchens Private Limited (Jaipur)
1st Flr, Departure SHA, Term 2, Jaipur
Airport, Airport Road, Sanganer,
Jaipur, 302017

Shipped to :
Semolina Kitchens Private Limited (Jaipur)
1st Flr, Departure SHA, Term 2, Jaipur
Airport, Airport Road, Sanganer,
Jaipur, 302017

HSN / UIN : 08ABICS8699F1ZJ

GSTIN / UIN : 08ABICS8699F1ZJ

Invoice Number PO/SKPL/23-24/001760

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
OVENS Skyline Pro Oven 5GN1/1-Electric Heat, Digital Skyline Pro Combi Boilerless Oven With Digital Control, 06x1/1GN, Electric, Programmable	85143090	1.00	Pcs.	4,65,000.00	4,65,000.00
FABRICATED EQUIPMENTS Oven Base With Tray Support for 6 GN 1/1 Custom Fabricated	841919	1.00	Pcs.	15,000.00	15,000.00
HOT PLATE 4-HOT-SQUARE PLATE EL. BOILING TOP 800MM	84181010	1.00	Pcs.	2,45,354.00	2,45,354.00

Add : Freight & Forwarding Charges 7,25,354.00
Add : IGST 8,500.00 @ 18.00 %
Add : Rounded Off (+) 1,32,093.72
0.28

Grand Total 3.00 Pcs. ₹ 8,65,948.00

SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
010	18%	2,48,229.16	44,681.25	44,681.25
9	18%	15,175.78	2,731.64	2,731.64
90	18%	4,70,449.06	84,680.83	84,680.83

Signature

Details : HDFC BANK LTD. (Account Number : 50200045326558)
IFSC Code : HDFC0001343 (Branche: Rajouri Garden, Delhi,110027)

Conditions
once sold will not be taken back.
st @ 18% p.a. will be charged if the payment
de with in the stipulated time.
t to 'Delhi' Jurisdiction only.

Receiver's Signature :
For White Gloves Company Inc.
Authorized Signatory

