


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b30f37fa195f1827dabe9cdab936a3b831059c81dc2-051251e505c93de5f85c5
 Ack No. : 122422108633826
 Ack Date : 5-Jul-24

 TECHNOCRATS SECURITY SYSTEMS PVT. LTD. C-2, MODEL INDUSTRIAL ESTATE NEAR VIRWANI INDUSTRIAL ESTATE GOREGAON (E) MUMBAI.-400063 FAX:- 29272795 Tel - 022-42480480 Udyam Reg No:- UDYAM-MH-18-0013029 GSTIN/UIN: 27AABCT3068M1ZZ State Name : Maharashtra, Code : 27 CIN: U28993MH2000PTC124321 E-Mail : accounts@technocrat.asia / service@technocrat.asia	Invoice No. TAS/MH24-25/111	Dated 5-Jul-24
	Delivery Note	Mode/Terms of Payment AGREED
	Reference No. & Date.	Other References afrin
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIN : 24ABICS8699F1ZP PAN/IT No : ABICS8699F State Name : Gujarat, Code : 24	Buyer's Order No. PO NO- Semolina/PO/24-25/000502	Dated 2-Jul-24
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIN : 24ABICS8699F1ZP PAN/IT No : ABICS8699F State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery <i>m.k & Leverage</i>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSECT KILLER TRAPPER	85167920	18 %	5.0000 NO	4,700.00	NO		23,500.00
	IGST OUTPUT							4,230.00
	Total			5.0000 NO				₹ 27,730.00

Amount Chargeable (in words) **Indian Rupees Twenty Seven Thousand Seven Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85167920	23,500.00	18%	4,230.00	4,230.00
Total	23,500.00		4,230.00	4,230.00

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Thirty Only**

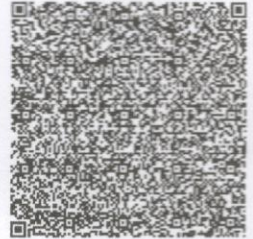
Company's Bank Details
 A/c Holder's Name: **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**
 Bank Name : **ICICI Bank C/A**
 A/c No. : **120605000047**
 Branch & IFS Code: **Aarey Road Goregaon East & ICIC0001206**
 for **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**

Company's VAT TIN : 27520002766 V W.E.F. 01/04/06
 Company's CST No. : 27520002766 C W.E.F. 01/04/06
 Company's PAN : **AABCT3068M**

Declaration
 " We declare that the particulars given above are true and correct.
 We also declare that we will remit the GST amount and file applicable GST returns."

Authorised Signatory





IRN : 7362887087f3df4696bf620a5c48c1c94898012cf-592bee60784196caa473046
 Ack No. : 122422108666930
 Ack Date : 5-Jul-24

JAGIT INDIA PRIVATE LIMITED B 18, Punit Industrial Estate, Thane-Belapur Road Turbhe MIDC, Navi Mumbai 400705 GSTIN/UIN: 27AAECJ9348R1ZL State Name : Maharashtra, Code : 27	Invoice No. JI/M/24-25/329	Dated 5-Jul-24
	Delivery Note JI/DC/M/24-25/356	Mode/Terms of Payment 100% Advance Before Dipatch
Consignee (Ship to) Semolina Kitchens Private Limited Gujarat T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat : 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date. PO/24-25/000505 dt. 5-Jul-24	Other References
Buyer (Bill to) Semolina Kitchens Private Limited Gujarat T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat : 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Buyer's Order No. PO/24-25/000505	Dated 2-Jul-24
	Dispatch Doc No.	Delivery Note Date 5-Jul-24
	Dispatched through Meraj 9769304586	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH03EJ3845
	Executive Name RITESH	Executive Mobile No. +91 92711 00104
Terms of Delivery Through Tranport On to Pay Basis Godown Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Fire Blanket 1m x 2m	63019090	18 %	5 Nos.	580.00	Nos.	2,900.00	
							522.00	
Total							5 Nos.	₹ 3,422.00

OUTPUT IGST 18%

Received
M.K. S. Lons

1021972

22/7/24
Rahy

27/8/2024

REVENUE ASSURANCE
 DATE: 22/7/24
 RA NAME: Rahy
 RA SIGNATURE: Rahy
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) INR Three Thousand Four Hundred Twenty Two Only	Company's Bank Details A/c Holder's Name : JAGIT INDIA PVT LTD-M (2023-24) Bank Name : HDFC Bank Ltd - (8736) A/c No. : 50200083878736 Branch & IFS Code: SS Road & HDFC0000104
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for JAGIT INDIA PRIVATE LIMITED Authorised Signatory
Customer's Seal and Signature	Prepared by _____ Verified by _____

Created By :

