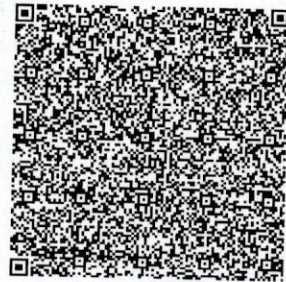


Tax Invoice

e-Invoice



IRN : 80e617b396a85d0c2b1c1889f03acbad8b5f7f5786fef7aa-2919f8541d2702f4
 Ack No. : 122422914593109
 Ack Date : 2-Sep-24



Palmiro Technologies Private Limited
 B9/8, Air India Colony, Sahyadri CHS,
 Sector 27, Near Wonders Park,
 Navi Mumbai,
 Thane,
 Maharashtra-400706
 GSTIN/UIN: 27AAKCP7874Q1Z8
 State Name : Maharashtra, Code : 27
 CIN: U72900MH2019PTC330927
 Contact : 022-35130297/96,8169010279
 E-Mail : sales@palmiro.in

Invoice No.	e-Way Bill No.	Dated
PAL/24-25/0630	201819939826	2-Sep-24
Delivery Note	Mode/Terms of Payment	
	30 DAYS	
Reference No. & Date.	Other References	
	ND/24-25/4585	
Buyer's Order No.	Dated	
PO No : 2024-25/0061	26-Jul-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
SAFEXPRESS PVT. LTD	AHMEDABAD	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	UP16MT1792	

Consignee (Ship to)
AHMEDABAD INTERNATIONAL AIRPORT LIMITED
 TERMINAL 2, HANSOL AHMEDABAD, AHMEDABAD,
 GUJARAT - 382475, CONTACT NO. 9702415737
 GSTIN/UIN : 27AAFCA6884N1ZY
 State Name : Gujarat, Code : 24

Buyer (Bill to)
ABC COMNET PVT. LTD.
 108- 1st FLOOR, ONKAR/ HIRANANDANI ESTATE,
 OPP.KANJUR MARG RAILWAY STATION (WEST),
 MUMBAI-400078, Tel. 022-46068355 / 8652150421 /
 8591742549
 GSTIN/UIN : 27AAFCA6884N1ZY
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery
AT LOCATION
AHMEDABAD

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Online UPS:BPE UPS 3 KVA Model:MP1103B6 Warranty:2 Years 7ah*6 Nos SMF Battery SNMP CARD Sr No : MR3L23L00152	85044010	18 %	1 Nos	44,700.0000	Nos	44,700.0000	
2	Online UPS:BPE UPS 3 KVA Model:MF1103B8 Warranty: 2 Yrs on UPS and 1 Onbattery SNMP CARD S.NO: M12L24E00078	85044010	18 %	1 Nos	30,800.0000	Nos	30,800.0000	
3	Accessories Pack Mount UPS	73082019	18 %	1 Nos	2,500.0000	Nos	2,500.0000	
Total							3 Nos	78,000.0000
Amount Chargeable (in words)								7,020.0000
INR Ninety Two Thousand Forty Only								7,020.0000

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 6/9/24 IN THE 17th floor
 NAME: Manish
 SIGNATURE: [Signature]
 TO INSPECTION OF MATERIAL

Output CGST
 Output SGST
 [Handwritten signature and date: 8/19/2024]

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
78,000.0000	9%	7,020.0000	9%	7,020.0000	14,040.0000
Total: 78,000.0000		7,020.0000		7,020.0000	14,040.0000

Tax Amount (in words) : **INR Fourteen Thousand Forty Only**
 Company's PAN : **AAKCP7874Q**

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

Company's Bank Details
 A/c Holder's Name : **Palmiro Technologies Private Limited.**
 Bank Name : **SBI OD vashi 39906453080**
 A/c No. : **39906453080**
 Branch & IFS Code : **Nerul East & SBIN0011785**

Customer's Seal and Signature

for Palmiro Technologies Private Limited

