

Kanadia Fyr Fyter Pvt. Ltd.

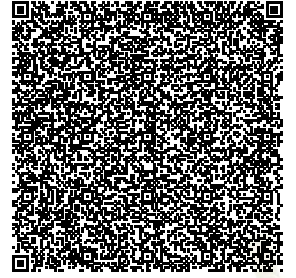
17, Ratnadip Complex-2, Nr. Prerana Tirath Derasar,
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KANEX[®]
ISO 9001:2015 CERTIFIED COMPANY



Tax Invoice

Original for Recipient

(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 |
| 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 | Invoice No : 23-24/A/001233 Issue Date : 29/1/2024 PO No. : SEMOLina PO/23-24/000210 Chal No. : DC#5400 LR. No. : XXXX Our Ref. No. : 4372 | Removal Date : 29/1/2024 PO Date : 27/1/2024 Chal. Date : 29/1/2024 LR. Date : 29/1/2024 Date : 29/1/2024 |
| | Mode of Transport : BY Road Transport : By Tempo Representative : Rahul Goswami Booking At : Ahmedabad Vehicle No. : NA Place of Supply : Gujarat IRN No. : aa6bff521832738c026f4aa2cc095871e551f5c3d9a44f23b597f54bd64889de E-way Bill No. : | |

| 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 | 1 | 1,625.00 | 1,625.00 |
| 2 | KFCRQ-4.5 4.5 kg CO2 Wheel Type Portable KANEX Fire Extinguisher (IS:15683) | 84241000 | NOS | 1 | 3,900.00 | 3,900.00 |
| 3 | KFKHQ-6 6 Ltr Kitchen (Wet Chemical) KANEX Fire Extinguisher | 84241000 | NOS | 1 | 8,550.00 | 8,550.00 |
| | Total | | | 3 | | 14,075.00 |

| | |
|-------------------------|---|
| Delivery Address | Assessable Value 14,075.00 CGST - 9% 1,266.75 SGST - 9% 1,266.75 |
|-------------------------|---|

| | |
|---|--------------------------------|
| Whether reverse charge applicable : No | Grand Total ₹ 16,608.50 |
|---|--------------------------------|

Payment Terms : 30 Days

Total GST Duty Payable (In fig) Rs : 2,533.50

(In Words) : Two Thousand Five Hundred Thirty Three Rupees and Fifty Paise only Only

Total Amount (In Words) : Sixteen Thousand Six Hundred Eight Rupees and Fifty Paise only Only

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

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|--|--|
| 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. Authorised Signatory |
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