


Tax Invoice

 A. R. EQUIPMENTS - Asha Plot No. 06/324, Umar Compound Industrial, Survey No. 94, Nalasopara Phata(East), Dist. Palghar, Maharashtra - 401209 GSTIN/UIN: 27A00PV9027J1Z3 State Name : Maharashtra, Code : 27 E-Mail : arequipments.1615@gmail.com	Invoice No. T1107/2024-25	Dated 14-Sep-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Semolina Kitchens Private Limited Food and Beverages Outlets, Terminal 1 B and 1 C Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No. PO/24-25/000707	Dated 3-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Semolina Kitchens Private Limited Food and Beverages Outlets, Terminal 1 B and 1 C Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1		SS FOOD STORAGE CUPBOARD Size:915x330x1524	84241000	2 Nos	45,500.00	Nos	91,000.00	
						CGST @ 9%	8,190.00	
						SGST @ 9%	8,190.00	
Total							2 Nos	₹ 1,07,380.00

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT TERMINAL 1
 REVENUE DEPARTMENT
 DATE: 14/09/2024 15:10
 RA: [Signature]
 SUBJECT TO [Signature] MATERIAL

CGST @ 9%
 SGST @ 9%

SEMOLINA KITCHENS PRIVATE LIMITED
 MUMBAI
 STORE - T1
 14 SEP 2024
 RECEIVED SUBJECT TO INSPECTION

14/09/24

1024725
 2

Amount Chargeable (in words) **INR One Lakh Seven Thousand Three Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	91,000.00	9%	8,190.00	9%	8,190.00	16,380.00
Total	91,000.00		8,190.00		8,190.00	16,380.00

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Eighty Only**
 Company's PAN : **A00PV9027J**

- Declaration
 Terms & Conditions:
- 1) Bill must be paid within 15 days, otherwise 24% interest will be charged
 - 2) Our responsibility ceases as good are cleared from our work shop
 - 3) Above goods will remain as our property until paid for same.
 - 4) Good once sold will not be taken back or exchanged.
 - 5) Payment requested by cheque, NEFT/RTGS only
 - 6) 1 year from the date of delivery for leak or burn out of metal body & Compressor
 - 7) Cheque should issued in the name of "A.R.EQUIPMENTS"

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **139405500635**
 Branch & IFS Code : **Vasai East & ICIC0001394**

for A. R. EQUIPMENTS - Asha

