

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. TI101/2024-25	Dated 31-Aug-24
Delivery Note	Mode/Terms of Payment
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
Terms of Delivery	

Consignee (Ship to)
Semolina Kitchens Private Limited
 Food and Beverages Outlets,
 Terminal 1B and 1C, Domestic Terminal,
 Chhatrapati Shivaji International Airport,
 Santacruz East, Mumbai, Maharashtra
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Semolina Kitchens Private Limited
 Food and Beverages Outlets,
 Terminal 1B and 1C, Domestic Terminal,
 Chhatrapati Shivaji International Airport,
 Santacruz East, Mumbai, Maharashtra
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

1023605

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		SS FOOD STORAGE CUPBOARD SIZE:915X330X1524	84241000	1 Nos	45,500.00	Nos	45,500.00
		CGST @ 9%				9 %	4,095.00
		SGST @ 9%				9 %	4,095.00
		Total		1 Nos			₹ 53,690.00

1023605

SEMOLINA KITCHENS PRIVATE LIMITED
 MUMBAI
 STORE-T1
 31/8/24
 RECEIVED SUBJECT TO INSPECTION

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT-MUMBAI-T1
 REVENUE ASSURANCE DEPT- INWARD
 31/8/24 14:15 125
 SR No.
 NAME
 A SIGNATURE : *Suyog*
 SUBJECT TO INSPECTION MATERIAL

Amount Chargeable (in words)
INR Fifty Three Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	45,500.00	9%	4,095.00	9%	4,095.00	8,190.00
Total	45,500.00		4,095.00		4,095.00	8,190.00

Tax Amount (in words) : **INR Eight Thousand One Hundred Ninety 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

Authorised Signatory

This is a Computer Generated Invoice

A.R.