

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)



Abacus Infotech
WE FOCUS ON SECURITY

Abacus Infotech - 2023-24

211, Blue Rose Industrial Premises
2nd Floor, Above Maruti Showroom,
Datta Pada,,Off Western Express Highway
Borivali (East), Mumbai 400066
GSTIN/UIN: 27AACPM6017D1Z2
State Name : Maharashtra, Code : 27
E-Mail : info@abacusinfotech.net
UDYAM REGISTRATION NO : UDYAM-MH-18-0008293

Consignee (Ship to)

Semolina Kitchens Private Limited
GIAL Bldg LGB Intl Airport Borjhar
Dharapur Kamrup Metr
Guwahati
GSTIN/UIN : 18ABICS8699F1ZI
State Name : Assam, Code : 18

Buyer (Bill to)

Semolina Kitchens Private Limited
GIAL Bldg LGB Intl Airport Borjhar
Dharapur Kamrup Metr
Guwahati
GSTIN/UIN : 18ABICS8699F1ZI
State Name : Assam, Code : 18

Delivery Note No. S-1332/23-24	Dated 22-Sep-23
Reference No. & Date. AI/2023-24/338 dt. 5-Aug-23	Mode/Terms of Payment 30 Days
Buyer's Order No. PO/SKPL/23-24/000833	Other References
Dispatch Doc No.	Dated 13-Jul-23
Dispatched through By Courier	Destination Guwahati.
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fingkey Access 2 S Make :- Nitgen S/N :- NAA282011UTBCEG32073/ NAA282011UTBCEG32075	85439000	2 No			
Total			2 No			

E. & O.E

HSN/SAC	Taxable Value
85439000	Total

Tax Amount (in words) : **NIL**

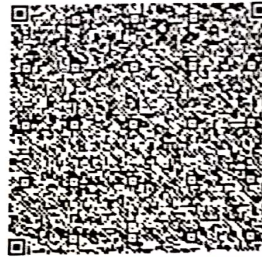
As per The MSME Development Act 2006 if any customer has not paid the full amount within 45 days from the date of Invoice then Abacus will charge three time of the RBI bank interest.
Company's PAN : **AACPM6017D**
Recd. in Good Condition

for Abacus Infotech - 2023-24
Tejal
Authorised Signatory

TAX Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ab5d8643c5284a657ac59b461b99aa53d80bb7ff9-
 baa1550595053dc1226ebda
 Ack No. : 122318284411931
 Ack Date : 22-Sep-23



Abacus Infotech - 2023-24
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 Borivali (East), Mumbai 400066
 GSTIN/UIN: 27AACPM6017D1Z2
 State Name : Maharashtra, Code : 27
 E-Mail : info@abacusinfotech.net
 UDYAM REGISTRATION NO : UDYAM-MH-18-0008293

Invoice No.	e-Way Bill No.	Dated
2433/23-24	2216 5063 2979	22-Sep-23
Delivery Note	Mode/Terms of Payment	
S-1332/23-24	30 Days	
Reference No. & Date.	Other References	
AI/2023-24/338 dt. 5-Aug-23		
Buyer's Order No.	Dated	
PO/SKPL/23-24/000833	13-Jul-23	
Dispatch Doc No.	Delivery Note Date	
	22-Sep-23	
Dispatched through	Destination	
By Courier	Guwahati.	
Terms of Delivery		

Consignee (Ship to)

Semolina Kitchens Private Limited
 GIAL Bldg LGB Intl Airport Borjhar
 Dharapur Kamrup Metr
 Guwahati
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18
 Buyer (Bill to)

Semolina Kitchens Private Limited
 GIAL Bldg LGB Intl Airport Borjhar
 Dharapur Kamrup Metr
 Guwahati
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fingkey Access 2 S Make - Nitgen S/N - NAA282011UTBCEG32073/ NAA282011UTBCEG32075	85439000	2 No	23,000.00	No	46,000.00
	IGST					8,280.00

Semolina Kitchens Pvt. Ltd. (Guwahati)
 SECURITY FORWARD

Entry No. _____
 Date: 17/09/23 9:40
 Vehicle _____
 Security Sign. _____

Total 2 No ₹ 54,280.00

Amount Chargeable (in words)

INR Fifty Four Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85439000	46,000.00	18%	8,280.00	8,280.00
Total	46,000.00		8,280.00	8,280.00

Tax Amount (in words) : INR Eight Thousand Two Hundred Eighty Only

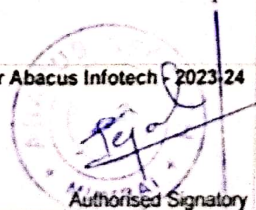
As per The MSME Development Act 2006 if any customer has not paid the full amount within 45 days from the date of Invoice then Abacus will charge three time of the RBI bank interest.

Company's PAN : AACPM6017D

Declaration

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

for Abacus Infotech - 2023-24



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Semolina Kitchens Pvt. Ltd. (Guwahati),
 STORES RECEIVING
 Date: 17/09/23
 Sign: _____
 Time: 11:10