

On Singlephase

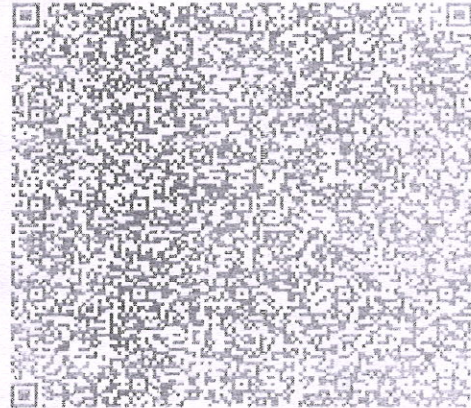
# ACE TECHNOLOGIES

223, Blue Rose Industrial Premises C.S Ltd, Western Express Highway Opp Magathane Bus Depot, Borivali East, Mumbai-400066, Maharashtra, India  
Tel : 912242089211  
Fax : 91 22 2870 4108  
Email : ace@acetechologiesgroup.com  
Web : www.acetechologiesgroup.com  
MSME Reg.No. UDYAM-MH-19-0028620



## TAX INVOICE

IRN No - 5a93d5414b12cc6450ac130faf46d78  
0024a7255d5a8eb462200d05838353  
5c6  
Ack No - 122423509261809



### Document Submission Details

Location : MUMBAI T1  
Date: 29/10/24. Time 17:04.  
Employee ID : 1016825  
Name : Rashant N.  
Department : Store  
Signature : Rashant

GVK Lounge - International CIP Lounge West side,  
Terminal 2, Chhatrapati Shivaji International Airport  
Santa Cruz East  
Mumbai City-400099 Maharashtra

Contact Person : Mr. Abdul  
Mobile No :  
Place of Supply : Maharashtra

Ship to Address :  
GVK Lounge - International CIP Lounge West side,  
Terminal 2, Chhatrapati Shivaji International Airport  
Santa Cruz East  
Mumbai City-400099 Maharashtra  
India

Invoice No : TRD/2425/1492382  
Invoice Dt : 11/10/2024  
S O No : 1112584  
S O Date : 10/10/2024  
Customer Ref No : Semolina/PO/24-25/000965  
Customer Ref Dt : 09/09/2024

**SEMOLINA KITCHENS PRIVATE LIMITED**  
DOMESTIC AIRPORT-MUMBAI-T1  
REVENUE ASSURANCE DEPT- INWARD  
DATE: 29/10/24  
RA NAME : Shubha  
RA SIGNATURE :  
SUBJECT TO INSPECTION MATERIAL

Ship From :  
Sagar Signature Industrial Estate  
Opp dhuri Industrial  
Waliw phata road sa  
Vasai (East) Thane 401208

Sr. No.	Item Code	Item Description	HSN/SAC Code	Quantity	UOM	Net Unit Price INR	GST %	Total INR
1	WEL-OVN-M FRYCHEF- E1S	Merry Chef High Speed Oven E 1 S	85.14.2000	1	Nos	303000.00	18.00	303000.00

Sub Total : 303,000.00  
MH CGST @ 9% TRD : 27270.00  
MH SGST @ 9% TRD : 27270.00  
Invoice Total : 357540.00

Amount Payable (In words) : INDIAN RUPEE THREE LAKHS SEVEN THOUSAND FIVE HUNDRED FORTY ONLY

**SEMOLINA KITCHENS PRIVATE LIMITED**  
JB NAGAR  
STORE  
29 OCT 2024  
This is Computer Generated Document and Does not require Signature.  
RECEIVED SUBJECT TO INSPECTION

Handwritten signature: Ashish Nagar

Handwritten signature: Ashish Nagar  
22/10/2024  
14,57.

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount	Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount		
85 14 2000	303,000.00	9.00	27,270.00	9.00	27,270.00	0.00	0.00	54,540.00	357,540.00
<b>Total</b>			<b>27,270.00</b>		<b>27,270.00</b>		<b>0.00</b>	<b>54,540.00</b>	<b>357,540.00</b>

Payment Terms : 50% Advance balance 30 days from the date of invoice

Mode of Shipment :

Terms of Shipment :

Dispatch Through :

LR No :

LR Date :

LUT No. :

LUT Date :

Valid till :

Method of Packing :

No of packages :

E Way Bill :

Semolina/PO/24 25/000965

Company's PAN No : AAFFA7749F

Company's GST No : 27AAFFA7749F1ZB

Customer's PAN No : ABICS8699F

Customer's GST No : 27ABICS8699F1ZJ

**Declaration :**

-> All Transaction Subject to Bombay Jurisdiction.

-> Please inspect the equipments / spares on arrival, if any difference is found in quantity, quality and price, etc...it should be notified in writing within 24 hours. No claim will be entertained there after.

-> TDS Applicable As per Current Rate only.

-> Please issue TDS Certificate as early as possible.

Your faithfully,

For ACE TECHNOLOGIES

Authorised Signatory



Received this consignment in satisfactory condition as per our Order.

Receiver's Signature and Stamp

*Handwritten notes:*  
 ✓  
 AT 188)  
 Messy chetover  
 Lstock

*Handwritten signature and date:*  
 A dem  
 22/10/2024  
 14:55 m