



Original for Recipient

Tax Invoice

(Under section 31 - Rule 7 of Invoice Rules - CGST Act 2017)

<b>Consignee</b> <b>Semolina Kitchens Private Limited</b> 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 : U24111GJ1986PLC008699 TAN No : AHMK03275G				
<b>Buyer (If other than consignee)</b> <b>Semolina Kitchens Private Limited</b> Terminal 2, Ahmedabad International Airport Limited Hansol, Ahmedabad, 382475 India Contact Person : Mr. Ramendra singh Contact No. : 9999118677 State : Gujarat State Code : 24 GSTIN : 24ABICS8699F1ZP PAN : ABICS8699F		<b>Invoice No : 24-25/A/000228</b> Issue Date : 15/05/2024 PO No. : Semolina/PO/24-25/000027 Chal No. : DC#9302 LR. No. : XXXX Our Ref. No. : 7754 Mode of Transport : BY Road Transport : By Tempo Representative : Rahul Goswami Booking At : Ahmedabad Vehicle No. : NA Place of Supply : Gujarat IRN No. : c433faa6d50e2a0cb7b1544d63659488ecf686c277bc1e8ef9d7654714d76fc5 E-way Bill No. :				
<b>Removal Date : 15/05/2024</b> <b>PO Date : 16/04/2024</b> <b>Chal. Date : 15/05/2024</b> <b>LR. Date : 15/05/2024</b> <b>Date : 15/05/2024</b>						
Sr.No	Description of Goods	HSN Code	Units	Qty	Rate	Assessable Value
1	KFKHQ-6 6 Ltr Kitchen (Wet Chemical) KANEX Fire Extinguisher	84241000	NOS	1	8,550.00	8,550.00
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	KFARQ-4-90% 4 kg MAP-90% SP KANEX Fire Extinguisher (IS:15683)	84241000	NOS	3	1,625.00	4,875.00
<b>Total</b>				<b>5</b>		<b>₹17,325.00</b>
<b>Bank Details</b> A/c No.- 0071651100000295 IFSC Code- IBKL0000071 Bank Name- IDBI Bank Ltd		<b>Assessable Value</b> ₹17,325.00 CGST - 9% ₹ 1,559.25 SGST - 9% ₹ 1,559.25				
Whether reverse charge applicable : No		<b>Grand Total</b>		<b>₹20,443.50</b>		
<b>Payment Terms : 30 Days</b>						
Total GST Duty Payable (In fig) Rs : 3,118.50						
(In Words) : Three Thousand One Hundred Eighteen rupees and Fifty paisa only						
Total Amount (In Words) : Twenty Thousand Four Hundred Forty Three rupees and Fifty paisa only						
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct						
<b>Terms Of Supply</b> 1. Our responsibility ceases after goods leave our premises 2. Interest : If not paid in stipulated time interest @ 18 % 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					<b>FOR, KANEX FIRE SOLUTIONS LIMITED.</b>  <b>AUTHORISED SIGNATORY</b>	

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Handwritten signature and date 21/5/24