

AQUA INDUSTRIES

Deep Freezer, Bottle Cooler, Room Air Conditioner,
Kitchen Equipments, Visi Cooler, F.O.W. PerLOUR Machine,
Water Cooler, Bend Glass Counter.
ISO 9001 : 2015 - 220120601

Registered Office & Factory
40/1, Chanditala Main Road, Kolkata-700 053
(Near Chandi Mandir, Mach Company)
Phone No. : 9830930910
Siliguri Office :
Prafulla Nagar Back side of Circuit House
Champasari More, Siliguri - 734003, Phone : 97331 24855
Email : aquaindustries@gmail.com • Web : www.aquaindustries.in

(ORIGINAL FOR BUYER'S)		TAX INVOICE				Dated	
AQUA INDUSTRIES 40/1, CHANDITALA MAIN ROAD KOLKATA - 700053 GSTIN : 19AALFA7790A1ZB CONTACT NO. : +91-9830930910 E-Mail : aquaindustries@gmail.com Website : www.aquaindustries.in		Invoice No. AI-212/23-24		17-01-2024		Delivery Note	
Bill To & Ship To Semolina Kitchens Private Limited Graf Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam-781015 GSTIN/UIN : 18ABICS6699F1Z1		Supplier's Ref.		Other Reference(s)		Buyer's Order No. Semolina/PO/23-24/000010	
		Despatch Document No. AI-458		Delivery Note Date 03-01-2024		Despatch through AS 01QC 0576	
		Destination Assam (IS)					
Sl No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	per	Amount
1	SS WORKING TABLE WITH U/C Freezer	8418	18%	1.00	63,000.00	Nos	63,000.00
2	TABLE FOR COMBI OVEN	7323	18%	1.00	34,000.00	Nos	34,000.00
3	SS TABLE FOR PEPSI MACHINE	7323	18%	1.00	18,500.00	Nos	18,500.00
4	SS WORKING TABLE WITH O.H.S.	7323	18%	1.00	21,500.00	Nos	21,500.00
5	PORTABLE GREASE TRAP	7323	18%	1.00	26,000.00	Nos	26,000.00
6	PACKAGING TABLE WITH UNDER COUNTER SHELF (3TIER)	7323	18%	1.00	16,500.00	Nos	16,500.00
7	ASSEMBLY TABLE WITH UNDER COUNTER SHELF	7323	18%	1.00	16,500.00	Nos	16,500.00
8	Work Table 2-3 FT	7323	18%	1.00	20,000.00	Nos	20,000.00
9	SINGLE BOWL SS SINK WITH RO WATER	7323	18%	1.00	21,500.00	Nos	21,500.00
10	SINK STAINER BASKET	8418	18%	1.00	4,500.00	Nos	4,500.00
11	BURGER PREP COUNTER	7323	18%	1.00	74,000.00	Nos	74,000.00
12	WALL SHELVES FOR BREADING TABLE 4-5 Feet	7323	18%	1.00	8,500.00	Nos	8,500.00
13	SS TROLLEY	8414	18%	1.00	22,500.00	Nos	22,500.00
14	EXHASUT VAPOUR HOOD FOR OVEN	8414	18%	1.00	26,000.00	Nos	26,000.00
15	EXHASUT HOOD 66 FT	8414	18%	1.00	22,750.00	Nos	22,750.00
16	EXHASUT HOOD 1000 X 900	7323	18%	6.00	2,200.00	Nos	13,200.00
17	SS FILTER FOR HOOD 1000 X 900	7323	18%	1.00	13,750.00	Nos	13,750.00
18	TABLE FOR LHC 560 X 640 X 850	7323	18%	1.00	48,500.00	Nos	48,500.00
19	GLO-RAV FRY HOLDING						
Basic Amount							4,93,950.00
Output IGST							88,911.00
Round Off							0.00
Total							INR 5,82,861.00

Amount Chargeable (in words)
INR Five Lakh Eighty Two Thousand Eight Hundred Sixty One Rupees Only

HSN/SAC	Taxable Value	Integrated Goods & Service Tax		Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
7323	2,85,490.00	18%	51,381.00					51,381.00
8414	71,500.00	18%	12,870.00					12,870.00
8418	1,37,000.00	18%	24,660.00					24,660.00
	4,93,950.00		88,911.00		0.00		0.00	88,911.00

Tax Amount (in words) : INR Eighty Eight Thousand Nine Hundred Eleven Rupees Only

Company's VAT TIN : 19624765006
Company's CST No. : 19624765287
Company's Service Tax No. : AALFA7790AST001
Company's PAN : Security In-Ward
Date: 29-1-24 in Time: 24.00
Vehicle: Security In-Ward

Company's Bank Details
Bank Name : Punjab & Sind Bank
A/C No : 02771300100057
Branch & IFSC Code : Bhawanipore & PSIB0000377

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
For Aqua Industries
Authorized Signatory

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

(Handwritten signature)
29/1/24

(Handwritten signature)
18/1/24


Semolina Kitchens Pvt. Ltd. (Guwahati)
STORES RECEIVING

Date: 29/1/24 Time: 11:20
Sign: (Signature)

elec. material subject to test

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	18/1/24
DESCRIPTION OF ASSET	As per the challan
NAME OF VENDOR	Aqua Industries.
WHETHER INVOICE RECEIVED	1
INVOICE NO AND DATE	A1/468 dt 17/01/2024
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Sitaram Mistry
DEPARTMENT WHERE ASSET TRANSFERRED	Wow Chicken (Hand Over to Project Team)
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	SITARAM MISTRY

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
