## Tax Invoi

(A)	
293	
CA .	
A.R. EQUIPMENTS	
AND ANY ANY COURT AND AND	

A. R. EQUIPMENTS - Asha

Plot No. 06/324, Umar Compound Industrial, Survey No. 94, Nalasopara Phata(East), Dist. Palghar, Maharashtra - 401209 GSTIN/UIN: 27AOOPV9027J1Z3

State Name: Maharashtra, Code: 27 E-Mail: arequipments.1615@gmail.com

Consignee (Ship to)

Semolina Kitchens Private Limited

Food and beverage outlets,

Terminal 1B and 1C, Domestic terminal, Chhatrapati shivaji international airport, Santacruz east, mumbai

GSTIN/UIN

: 27ABICS8699F1ZJ

: Maharashtra, Code: 27 State Name

Buyer (Bill to)

Semolina Kitchens Private Limited

1 St Floor Block A South Wing, Shiv Sagar

Estate, Dr Annie Besant Road, Worli, Mumbai City

Maharashtra-400018

27APICS9600E17 I

Ì	ce	
	Invoice No.	Dated
	TI91/2024-25	25-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	PO/24-25/000552	8-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

	STIN/UIN ate Name	: 27ABICS8699F1ZJ : Maharashtra, Code : 27							
	Marks & Nos./ Container No.	Description of Goods	, ,	HSN/SAC	Quantity	Rate	per	Amount	
In In		S S SINK 2 SINK SIZE:1525X700X850+150		8538	1 Nos	25,000.00	Nos	25,000.00	
			CGST @ 9% SGST @ 9%		e/	9 9	%	2,250.00 2,250.00	
S. Mal	MA FINANCE STOR	ATELIMITED E-TI		1,1	40,	OLINA KITO DOMESTIC A VENUE ASSU	rı IR 'D RAN		
R	ECEIVED INSP	AGBJECT ON DECTION	<i>)</i>	1016	RA NA RA SIG	ZS/h/24 ZS/h/24 ME:	ساليدا ح	TION MATERIAL	8
T-		2	Total		1 Nos			₹ 29,500.00	
An	nount Chargea	able (in words)						E. & O.E	

**INR Twenty Nine Thousand Five Hundred Only** 

HSN/SAC Taxable CGST SGST/UTGST Total Rate Value Rate Amount Amount Tax Amount 2,250.00 8538 25,000.00 2,250.00 4,500.00 9% 9% Total 25,000.00 2,250.00 2,250.00 4,500.00

Tax Amount (in words): INR Four Thousand Five Hundred Only

Company's PAN

: AOOPV9027J

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.

Good once sold will not be taked 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

uthorised Signate