

Tax Invoice



A. R. EQUIPMENTS - Asha
 Plot No. 06/324, Umar Compound Industrial,
 Survey No. 94, Nalasopara Phata(East),
 Dist. Palghar, Maharashtra - 401209
 GSTIN/UIN: 27A00PV9027J1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : arequipments.1615@gmail.com

Invoice No. T1123/2024-25	Dated 8-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO NO.PO/24-25/001356	Dated 26-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Semolina Kitchens Private Limited
 Chaudhary Charan Singh International Airport,
 Amausi, Lucknow-226009,Up
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Terms of Delivery

Buyer (Bill to)
Semolina Kitchens Private Limited
 Chaudhary Charan Singh International Airport,
 Amausi, Lucknow-226009,Up
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		COCKTAIL STATION 6 NOS. ROUND COTAINER AND 1U OR S SIZE:760X475+100X900+50SPL MODEL : CUSTOM FABRICATED	7306	1 Nos	25,000.00	Nos	25,000.00
		IGST @ 18%				18 %	4,500.00
Total				1 Nos			₹ 29,500.00

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
INWARD
 DATE 28/11/24 IN TIME _____ Sr. No. _____
 RA NAME [Signature]
 RA SIGNATURE _____
 SUBJECT TO INSPECTION OF MATERIAL

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Amount Chargeable (in words) **INR Twenty Nine Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
7306	25,000.00	18%	4,500.00	4,500.00
Total	25,000.00		4,500.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**
 Company's PAN : **A00PV9027J**

- 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.
 - 4) Good once sold will not be taken 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 Asha

This is a Computer Generated Invoice