

**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. <b>T192/2024-25</b>	Dated <b>29-Jul-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO NO/24/25/000210</b>	Dated <b>12-Jun-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**Semolina Kitchens Private Limited**  
 TERMINAL 2, AHMEDABAD INTERNATIONAL  
 AIRPORT LIMITED, HANSOL, AHMEDABAD  
 GUJARAT,382475  
 GSTIN/UIN : 24ABICS8699F1ZP  
 State Name : Gujarat, Code : 24

Buyer (Bill to)  
**Semolina Kitchens Private Limited**  
 TERMINAL 2, AHMEDABAD INTERNATIONAL  
 AIRPORT LIMITED, HANSOL, AHMEDABAD  
 GUJARAT,382475  
 GSTIN/UIN : 24ABICS8699F1ZP  
 State Name : Gujarat, Code : 24

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		<b>2 Level Shelves S S Trolley</b>		<b>3 Nos</b>	15,000.00	Nos	<b>45,000.00</b>
		<i>IGST @ 18%</i>				18 %	<b>8,100.00</b>
<p><i>1020677</i></p> <p><i>3</i></p> <p><i>મજામ</i></p>							
<p><i>Received RA Rehm</i></p>							
<p><b>SEMOLINA KITCHENS PVT. LTD.</b>                  DOMESTIC AIRPORT-AHMEDABAD-T1                  REVENUE ASSURANCE STAMP                  DATE: <i>31/7/24</i>                  RA NAME : <i>Rehm</i>                  RA SIGNATURE : <i>[Signature]</i>                  SUBJECT TO INSPECTION OF MATERIAL</p>							
Total				<b>3 Nos</b>			<b>₹ 53,100.00</b>

Amount Chargeable (in words) **INR Fifty Three Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	45,000.00	18%	8,100.00	8,100.00
<b>Total</b>	<b>45,000.00</b>		<b>8,100.00</b>	<b>8,100.00</b>

Tax Amount (in words) : **INR Eight Thousand One 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 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**



This is a Computer Generated Invoice