


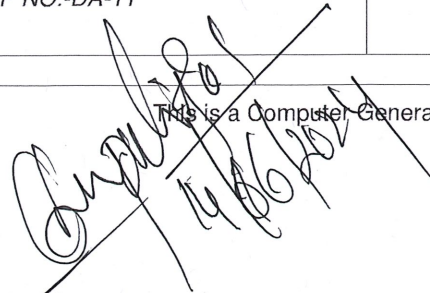
## Tax Invoice

D. 22/6/24

 <b>A.R. EQUIPMENTS</b> <small>ISO 9001:2015 Certified Company</small>	<b>A. R. EQUIPMENTS - Asha</b> 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>T184/2024/25</b>	Dated <b>4-Jun-24</b>				
	Delivery Note	Reference No. & Date.	Other References				
Consignee (Ship to) <b>Semolina Kitchens Private Limited</b> TERMINAL 2, AHMEDABAD INTERNATIONAL AIRPORT LIMITED, HANSOL, AHMEDABAD GUJARAT,382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Buyer's Order No. <b>PO/24-25/000096</b>	Dated <b>10-Apr-24</b>	Delivery Note Date				
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> 1 St Floor Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City Maharashtra-400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatched through	Destination					
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH04-HD8556</b>					
	Terms of Delivery						
S/No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		<b>TABLE TOP HOT BAIN MARIE WITH 3Nos.1/1x150Deep GN PAN WITH EXTERNAL PANEL</b> <i>SIZE:1025X580X650</i> <i>EQUIP NO -DA-03</i>	7323	1 Nos	21,000.00	Nos	21,000.00
2		<b>4 DRAWERS ON RHS. U/C REF. WITH LOCKABLE CASTOR WHEELS (2 Nos.WITH BREAK INFRONT &amp; 2 Nos. WITHOUT BREAK) &amp; HEATING ELEMENT FOR DRAIN</b> <i>SIZE:1200X700X600</i> <i>EQUIP NO-DA04</i>	7323	1 Nos	80,000.00	Nos	80,000.00
3		<b>SS COLD BAIN MARIE WITH CHILLER BELOW</b> <i>SIZE:1200X650X900</i> <i>EQUIP NO-DA06</i>	7323	1 Nos	81,500.00	Nos	81,500.00
4		<b>SS WORK TABLE WITH 1 MIDDLE SHELF WITH CROSS SUPPORT &amp; 200MM OFFSET REAR</b> <i>SIZE:475X750X900+150</i> <i>EQUIP NO-DA10</i>	7323	1 Nos	9,450.00	Nos	9,450.00
5		<b>SS SKEWER HANGER</b> <i>SIZE:500X150</i> <i>EQUIP NO-DA10-A</i>	7323	1 Nos	1,800.00	Nos	1,800.00
6		<b>BOX TYPE EXHAUST HOOD WITH FIRE SUPPRESSION SYSTEM -CFM -3200</b> <i>SIZE:2200X1150X600</i> <i>EQUIP NO:-DA-11</i>	7323	1 Nos	63,000.00	Nos	63,000.00

continued to page number 2


This is a Computer Generated Invoice





Number

**Tax Invoice(Page 2)**

 <p><b>A. R. EQUIPMENTS - Asha</b>                  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</p>	Invoice No.	Dated																																																																	
	<p><b>TI84/2024/25</b>                  Delivery Note</p>	<b>4-Jun-24</b>																																																																	
<p>Consignee (Ship to)  <b>Semolina Kitchens Private Limited</b>                  TERMINAL 2, AHMEDABAD INTERNATIONAL                  AIRPORT LIMITED, HANSOL, AHMEDABAD                  GUJARAT,382475                  GSTIN/UIN : 24ABICS8699F1ZP                  State Name : Gujarat, Code : 24</p>	Reference No. & Date.	Other References																																																																	
	<p>Buyer's Order No.  <b>PO/24-25/000096</b></p>	<b>10-Apr-24</b>																																																																	
<p>Buyer (Bill to)  <b>Semolina Kitchens Private Limited</b>                  1 St Floor Block A South Wing, Shiv Sagar                  Estate, Dr Annie Besant Road, Worli, Mumbai City                  Maharashtra-400018                  GSTIN/UIN : 27ABICS8699F1ZJ                  State Name : Maharashtra, Code : 27</p>	Dispatch Doc No.	Delivery Note Date																																																																	
	<p>Dispatched through</p>	Destination																																																																	
<p>Terms of Delivery</p>	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH04-HD8556</b>																																																																	
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Marks &amp; Nos./ Container No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>7</td> <td></td> <td><b>SS WORK TABLE WITH SINK ON RHS &amp; CROSS SUPPORT</b>                      SIZE:775X750X900+150                      EQUIP NO-DA-12</td> <td>7323</td> <td><b>1 Nos</b></td> <td>15,000.00</td> <td>Nos</td> <td><b>15,000.00</b></td> </tr> <tr> <td>8</td> <td></td> <td><b>SS FOOT OPERATED HAND WASH SINK WITH HOT &amp; COLD WATER CONNECTION</b>                      SIZE:500X475X850+400                      EQUIP NO-DA-15</td> <td>7323</td> <td><b>1 Nos</b></td> <td>24,000.00</td> <td>Nos</td> <td><b>24,000.00</b></td> </tr> <tr> <td>9</td> <td></td> <td><b>SS LOW HIGHT WORK TABLE WITH CROSS SUPPORT BELOW &amp; PARTITION ON LHS</b>                      SIZE:850X900X610                      EQUIP NO-DA-16</td> <td>7323</td> <td><b>1 Nos</b></td> <td>12,000.00</td> <td>Nos</td> <td><b>12,000.00</b></td> </tr> <tr> <td>10</td> <td></td> <td><b>SS WORK TABLE WITH 2 U/S</b>                      SIZE-975X900X850                      EQUIP NO-DA-18</td> <td>7323</td> <td><b>1 Nos</b></td> <td>19,000.00</td> <td>Nos</td> <td><b>19,000.00</b></td> </tr> <tr> <td>11</td> <td></td> <td><b>SS WORK TABLE WITH 2 U/S &amp; 150MM OFFSET REAR</b>                      SIZE:400X900X850+150                      EQUIP NO-20</td> <td>7323</td> <td><b>1 Nos</b></td> <td>8,950.00</td> <td>Nos</td> <td><b>8,950.00</b></td> </tr> <tr> <td>12</td> <td></td> <td><b>SS GAS OPERATED 4 BURNER RANGE WITH 1 U/S &amp; 150MM OFFSET REAR &amp; RHS</b>                      SIZE:900X900X850+150                      EQUIP NO-DA21</td> <td>7323</td> <td><b>1 Nos</b></td> <td>45,000.00</td> <td>Nos</td> <td><b>45,000.00</b></td> </tr> <tr> <td>13</td> <td></td> <td><b>BOX TYPE EXHAUST HOOD WITH FIRE SUPPRESSION SYSTEM -CFM -2000</b>                      SIZE:1000X1150X600                      EQUIP NO-DA-22</td> <td>7323</td> <td><b>1 Nos</b></td> <td>39,600.00</td> <td>Nos</td> <td><b>39,600.00</b></td> </tr> </tbody> </table>	SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	7		<b>SS WORK TABLE WITH SINK ON RHS &amp; CROSS SUPPORT</b> SIZE:775X750X900+150 EQUIP NO-DA-12	7323	<b>1 Nos</b>	15,000.00	Nos	<b>15,000.00</b>	8		<b>SS FOOT OPERATED HAND WASH SINK WITH HOT &amp; COLD WATER CONNECTION</b> SIZE:500X475X850+400 EQUIP NO-DA-15	7323	<b>1 Nos</b>	24,000.00	Nos	<b>24,000.00</b>	9		<b>SS LOW HIGHT WORK TABLE WITH CROSS SUPPORT BELOW &amp; PARTITION ON LHS</b> SIZE:850X900X610 EQUIP NO-DA-16	7323	<b>1 Nos</b>	12,000.00	Nos	<b>12,000.00</b>	10		<b>SS WORK TABLE WITH 2 U/S</b> SIZE-975X900X850 EQUIP NO-DA-18	7323	<b>1 Nos</b>	19,000.00	Nos	<b>19,000.00</b>	11		<b>SS WORK TABLE WITH 2 U/S &amp; 150MM OFFSET REAR</b> SIZE:400X900X850+150 EQUIP NO-20	7323	<b>1 Nos</b>	8,950.00	Nos	<b>8,950.00</b>	12		<b>SS GAS OPERATED 4 BURNER RANGE WITH 1 U/S &amp; 150MM OFFSET REAR &amp; RHS</b> SIZE:900X900X850+150 EQUIP NO-DA21	7323	<b>1 Nos</b>	45,000.00	Nos	<b>45,000.00</b>	13		<b>BOX TYPE EXHAUST HOOD WITH FIRE SUPPRESSION SYSTEM -CFM -2000</b> SIZE:1000X1150X600 EQUIP NO-DA-22	7323	<b>1 Nos</b>	39,600.00	Nos	<b>39,600.00</b>	continued to page number 3		
SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																																																												
7		<b>SS WORK TABLE WITH SINK ON RHS &amp; CROSS SUPPORT</b> SIZE:775X750X900+150 EQUIP NO-DA-12	7323	<b>1 Nos</b>	15,000.00	Nos	<b>15,000.00</b>																																																												
8		<b>SS FOOT OPERATED HAND WASH SINK WITH HOT &amp; COLD WATER CONNECTION</b> SIZE:500X475X850+400 EQUIP NO-DA-15	7323	<b>1 Nos</b>	24,000.00	Nos	<b>24,000.00</b>																																																												
9		<b>SS LOW HIGHT WORK TABLE WITH CROSS SUPPORT BELOW &amp; PARTITION ON LHS</b> SIZE:850X900X610 EQUIP NO-DA-16	7323	<b>1 Nos</b>	12,000.00	Nos	<b>12,000.00</b>																																																												
10		<b>SS WORK TABLE WITH 2 U/S</b> SIZE-975X900X850 EQUIP NO-DA-18	7323	<b>1 Nos</b>	19,000.00	Nos	<b>19,000.00</b>																																																												
11		<b>SS WORK TABLE WITH 2 U/S &amp; 150MM OFFSET REAR</b> SIZE:400X900X850+150 EQUIP NO-20	7323	<b>1 Nos</b>	8,950.00	Nos	<b>8,950.00</b>																																																												
12		<b>SS GAS OPERATED 4 BURNER RANGE WITH 1 U/S &amp; 150MM OFFSET REAR &amp; RHS</b> SIZE:900X900X850+150 EQUIP NO-DA21	7323	<b>1 Nos</b>	45,000.00	Nos	<b>45,000.00</b>																																																												
13		<b>BOX TYPE EXHAUST HOOD WITH FIRE SUPPRESSION SYSTEM -CFM -2000</b> SIZE:1000X1150X600 EQUIP NO-DA-22	7323	<b>1 Nos</b>	39,600.00	Nos	<b>39,600.00</b>																																																												

*[Handwritten Signature]*  
 14/06/2024




This is a Computer Generated Invoice

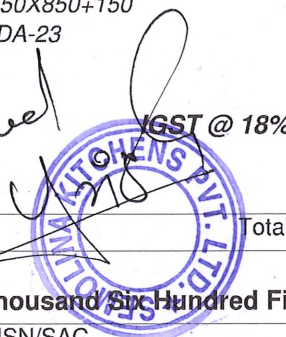


**Tax Invoice(Page 3)**

*Dhakar*

 <p><b>A. R. EQUIPMENTS - Asha</b>                  Plot No. 06/324, Umar Compound Industrial,                  Survey No. 94, Nalasopara Phata(East),                  Dist. Palghar, Maharashtra - 401209                  GSTIN/UIN: 27A0OPV9027J1Z3                  State Name : Maharashtra, Code : 27                  E-Mail : arequipments.1615@gmail.com</p>	Invoice No.	Dated
	<b>T184/2024/25</b>	<b>4-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Semolina Kitchens Private Limited</b> TERMINAL 2, AHMEDABAD INTERNATIONAL AIRPORT LIMITED, HANSOL, AHMEDABAD GUJARAT,382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	<b>PO/24-25/000096</b>	<b>10-Apr-24</b>
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> 1 St Floor Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City Maharashtra-400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	<b>MH04-HD8556</b>

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
14		<b>SS POT WASH SINK WITH CROSS SUPPORT</b> SIZE:775X650X850+150 EQUIP NO-DA-23	7323	<b>1 Nos</b>	15,000.00	Nos	<b>15,000.00</b>
							4,35,300.00
							18 %
							<b>78,354.00</b>
Total				<b>14 Nos</b>			<b>₹ 5,13,654.00</b>

*Received*  


Amount Chargeable (in words) **INR Five Lakh Thirteen Thousand Six Hundred Fifty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
7323	4,35,300.00	18%	78,354.00	78,354.00
<b>Total</b>	<b>4,35,300.00</b>		<b>78,354.00</b>	<b>78,354.00</b>

Tax Amount (in words) : **INR Seventy Eight Thousand Three Hundred Fifty Four Only**  
 Company's PAN : **A0OPV9027J**

**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

Authorized Signatory  


*Signature*  
 14/06/2024

This is a Computer Generated Invoice