/SI	Tax Inv	/OICE Invoice No.		Dated	1		
190	A. R. EQUIPMENTS - Asha	TI85/2024/25			4-Jun-24		
.R. EQUIPMENT	Plot No. 06/324, Umar Compound Industrial, Survey No. 94, Nalasopara Phata(East), Dist. Palghar, Maharashtra - 401209	Delivery Note			Mode/Terms of Payment		
ISO 9001:2015 Certified Compa	GSTIN/UIN: 27AOOPV9027J1Z3 State Name: Maharashtra, Code: 27	Reference No. & Date.			Other References		
Consignee (S	E-Mail: arequipments.1615@gmail.com	Buyer's Order No.		Dated	Dated		
-					10-Apr-24		
ERMINAL 2	itchens Private Limited 2, AHMEDABAD INTERNATIONAL IMITED, HANSOL, AHMEDABAD	Dispatch D			ery Note	e Date	
GUJARAT,3 GSTIN/UIN	: 24ABICS8699F1ZP	Dispatched	ng/LR-RR N		estination otor Vehicle No.		
tate Name luyer (Bill to)				1	4-HD8		
St Floor Bl	: 27ABICS8699F1ZJ	Terms of D	elivery				
SI Marks & Nos.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	SINK TABLE CROSS SUPPORT WITH CROSS SUPPROT, REAR & LHS SIDE 150 MM OFFSET SIZE:550X900X850+100SPL EQUIP NO-BK-01	7323	1 Nos	13,000.00	Nos	13,000.0	
	4 Burner Gas Range with 1u/s SIZE:900X900X850+100SPL EQUIP NO-BK02	7323	1 Nos	45,000.00	Nos	45,000.0	
	EXHAUST HOOD WITH BAFFLE FILTERS & FIRE SUPPRESSION SYSTEM (BOX TYPE)-CFM-2000 SIZE-1200X1150X600 EQUIP NO-BK-03	7323	1 Nos	42,000.00	Nos	42,000.0	
	WORK TABLE WITH 2 U/S SIZE:675X900X850+100SPL EQUIP NO-BK-04	7323	1.00 Qty.	14,975.00	Qty.	14,975.0	
	FOOT OPERATED HAND WASH SIZE:500X475X850+450SPL EQUIP NO-BK-05	7323	1 Nos	24,000.00	Nos	24,000.0	
	SS WALL MOUNTED CABINET SIZE:1365X300X600 EQUIP NO-BH-08	7323	1 Nos	19,800.00	Nos	19,800.0	
	POT RACK 2 Nos SHELF WALL MOUNTED SIZE:1200X600X750HT	7323	1 Nos	9,225.00	Nos	9,225.0	
	10 5 76		STATE OF THE	Sol			
	100 00 m		SEM	J. L. V.			

Tax Invoice(Page 2)

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A.R. EQUIPMENTS	
ISO 9001:2015 Certified Company	

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

	invoice ivo.	Dated
١,	TI85/2024/25	4-Jun-24
), 9	Delivery Note	Mode/Terms of Payment
7	Reference No. & Date.	Other References
n	Buyer's Order No.	Dated
	PO/24-25/000098	10-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Motor Vehicle No.

MH04-HD8556

Consignee (Ship to)

Semolina Kitchens Private Limited

TERMINAL 2. AHMEDABAD INTERNATIONAL AIRPORT LIMITED, HANSOL, AHMEDABAD

**GUJARAT,382475** 

GSTIN/UIN State Name

: 24ABICS8699F1ZP : Gujarat, Code: 24

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

GSTIN/UIN State Name : 27ABICS8699F1ZJ

· Maharashtra, Code: 27

Terms	of	Deli	very

Bill of Lading/LR-RR No.

SI	ate ivame	. Manarashira, Code . 21					
SI	Marks & Nos./	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.	Container No.						
		EQUIP NO-BK-11					
							1,68,000.00
		IGST @ 18%			18	%	30,240.00
		1 CHEVS	*				
		love	2				
		Total					₹ 1,98,240.00
		110354					FOOF

Amount Chargeable (in words)

E. & O.E

INB One Lakh Ninety Eight Thousand Two Hundred Forty Only

INTERIOR LUMINOUS LIGHT THOUGHT THE TRAITERS	3				
HSN/SAC	Taxable		IGST	Total	
	Value	Rate	Amount	Tax Amount	
7323	1,68,000.00	18%	30,240.00	30,240.00	
	al 1,68,000.00		30,240.00	30,240.00	

Tax Amount (in words): INR Thirty Thousand Two Hundred Forty 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.

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

for A. R. EQUIPMENTS - Asha

uthorised Signa

This is a Computer Generated Invoice