



# AVHE INDIA PRIVATE LIMITED

Khasra no 56/14, Ram Street, Behind DMRC Staff Quarter's Mundka  
North West Delhi, DELHI- 110041

GSTIN: 07AATCA4156H1ZE

CIN: U28999DL2020PTC363067

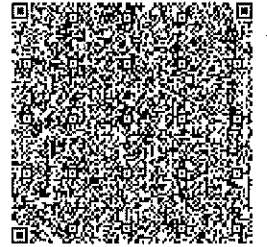
UDYAM: DL-06-0017869 TAN: DELA57936E IEC: AATCA4156H

Mobile: +91 8545888886, 9006005300 Email: sales@avheindia.com

Website www.avheindia.co.in www.avheindia.com

IRN: c6c1fd902719afe3f5532a74de585f254ac152430ccd3f82b24d0e375a038e09  
Acknowledgement Number: 172414922353487

TAX INVOICE  
ORIGINAL FOR RECIPIENT



Swamy's  
299

|   |  |                                 |
|---|--|---------------------------------|
| <b>Customer Details:</b><br><b>SEMOLINA KITCHENS PRIVATE LIMITED</b><br>GSTIN: 09ABICS8699F1ZH<br><b>Billing address:</b><br>Domestic Departure SHA T3, Chaudhary Charan Singh International Airport<br>Amausi, Lucknow<br>Lucknow, UTTAR PRADESH, 226008<br><b>Shipping address:</b><br>Domestic Departure SHA T3, Chaudhary Charan Singh International Airport<br>Amausi, Lucknow<br>Lucknow, UTTAR PRADESH, 226008<br>Contact Person: Pramod Singh | <b>Invoice #:</b><br>AVHE/24-25/605  | <b>Date:</b><br>04 May 2024     |
|   | <b>Place of Supply:</b><br>09-UTTAR PRADESH  | <b>Due Date:</b><br>19 May 2024 |
|   | <b>PO Number</b><br>Semolina/PO/23-24/000489   | <b>PO Date</b><br>20/02/2024    |
|   | <b>Dispatch From:</b><br>Khasra no 56/14, Ram Street, Behind DMRC Staff Quarter's Mundka<br>Delhi, DELHI, 110041<br><br><b>Reference:</b><br>Email |                                 |

| # | Item  | HSN/SAC  | Rate / Item | Qty   | Taxable Value | IGST           | Amount   |
|---|---|----------|-------------|-------|---------------|----------------|----------|
| 1 | FRP (Fiberglass) Ladder<br>6 Feet"A" Type Twin Step | 70199090 | 6,300.00    | 1 PCS | 6,300.00      | 1,134.00 (18%) | 7,434.00 |

SEMOLINA KITCHEN PVT. LTD.  
CCS INTERNATIONAL AIRPORT  
09-11-2024

Total Items / Qty : 1 / 1.000

Total amount (in words): INR Nine Thousand Three Hundred And Twenty-Two Rupees Only

**Bank Details:**

Bank: ICICI Bank  
Account #: 732005000288  
IFSC: ICIC0007320  
Branch: MUNDKA

UPI ID: avheindia@icici

IFT CODE: ICICINBBCTS



|  |                  |
|--|------------------|
| <b>Delivery/ Shipping Charges</b>        | ₹1600.00         |
| <b>Taxable Amount</b>                    | ₹7,900.00        |
| <b>IGST 18.0%</b>                        | ₹1,422.00        |
| <b>Total</b>                             | <b>₹9,322.00</b> |
| <b>Amount Payable</b>                    | ₹4,118.00        |
| <b>Amount Paid</b>                       | ₹5,204.00        |
| ₹5204 Paid via Net Banking on 28-02-2024 |                  |

**Terms and Conditions:**

- Goods once sold will not be taken back.
- Shipping/Forwarding/Packing and LR Charge Extra
- Material Unloading in Client Scope
- Delivery Period 2-4 weeks After Received Advance along with PO
- Warranty 1 Years any Manufacturing Defect
- Payment 50% advance and 50% before dispatch against Proforma invoice
- Any ladder demo Charge will be extra as per the Location
- Interest @ 24% p.a. will be charged if the payment for AVHE INDIA PVT LTD is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only

For AVHE INDIA PRIVATE LIMITED

Anil Sharma



Authorized Signatory

SEMOLINA KITCHENS PVT. LTD.  
INTERNATIONAL AIRPORT LUCKNOW  
REVENUE ASSURANCE DEPT.

INWARD

DATE 16/05/24 IN TIME 11:00 Sr. No.           
RA NAME Aswini Kumar  
RA SIGNATURE Aswini Kumar  
SUBJECT TO INSPECTION OF MATERIAL

*[Handwritten signature]*

**AVHE INDIA PRIVATE LIMITED**Khasra no 56/14, Ram Street, Behind DMRC Staff Quarter's Mundka  
North West Delhi, DELHI- 110041

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CIN: U28999DL2020PTC363067

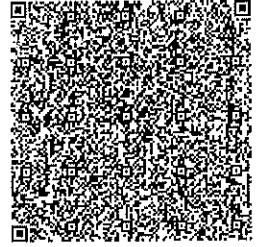
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Mobile: +91 8545888886, 9006005300 Email: sales@avheindia.com

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IRN: c6c1fd902719afe3f5532a74de585f254ac152430ccd3f82b24d0e375a038e09

Acknowledgement Number: 172414922353487

TAX INVOICE  
DUPLICATE FOR TRANSPORTER

|   |  |                                 |
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 Branch: MUNDKA


Email ID: avheindia@icici

SWIFT CODE: ICICINBBCTS

|  |                  |
|--|------------------|
| <b>Delivery/ Shipping Charges</b>        | <b>₹1600.00</b>  |
| - SAC: 9968                              |                  |
| <b>Taxable Amount</b>                    | <b>₹7,900.00</b> |
| <b>IGST 18.0%</b>                        | <b>₹1,422.00</b> |
| <b>Total</b>                             | <b>₹9,322.00</b> |
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