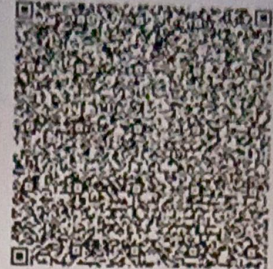


TAX Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

142



IRN : 09e5df6aa40734c7c16a69ceb1a163c2ed2f0b00ba60227-2aaf20daeaaf601a4  
 Ack No. : 122423567709664  
 Ack Date : 16-Oct-24



**Abacus Infotech**  
 211, Blue Rose Industrial Premises  
 2nd Floor, Datta Pada, Off. W.E. Highway,  
 Borivali (East), Mumbai 400066  
 UDYAM : UDHYAM-MH-18-0008293 (Small/Traders)  
 GSTIN/UIN : 27AACPM6017D1Z2  
 State Name : Maharashtra, Code : 27  
 E-Mail : info@abacusinfotech.net

Invoice No.	e-Way Bill No.	Dated
3026/24-25	241843719832	16-Oct-24
Delivery Note	Mode/Terms of Payment	
S-1574/24-25	30 Days	
Reference No. & Date.	Other References	
AI/2023-24/403 dt. 21-Sep-24		
Buyer's Order No.	Dated	
Semolina/PO/24-25/000664	20-Sep-24	
Dispatch Doc No.	Delivery Note Date	
	16-Oct-24	
Dispatched through	Destination	
By Courier	Jaipur	
Terms of Delivery		

Consignee (Ship to)  
**Semolina Kitchens Private Limited**  
 1st Floor, Departure SHA, Terminal 2, Jaipur  
 International Airport, Airport Road, Sanganer, Jaipur-302017  
 GSTIN/UIN : 08ABICS8699F1ZJ  
 PAN/IT No : ABICS8699F  
 State Name : Rajasthan, Code : 08  
 Buyer (Bill to)  
**Semolina Kitchens Private Limited**  
 1st Floor, Departure SHA, Terminal 2, Jaipur  
 International Airport, Airport Road, Sanganer, Jaipur-302017  
 GSTIN/UIN : 08ABICS8699F1ZJ  
 PAN/IT No : ABICS8699F  
 State Name : Rajasthan, Code : 08  
 Place of Supply : Rajasthan

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fingkey Access 2 EM Fingkey Access 2 S S/N : -NAA282011TBCIG033680/ NAA282011TBCIG033634	85437099	2 No	23,000.00	No	46,000.00
						8,280.00
Total			2 No			₹ 54,280.00

**Documents Submission Details:**

Location:- Jaipur, Rajasthan  
 Date:- \_\_\_\_\_ Time:- \_\_\_\_\_  
 GST Employee ID:- 1025219  
 Name:- Rakhee Singh  
 Department:- IT  
 Signature:- \_\_\_\_\_

SEMOLINA KITCHENS PVT. LTD.  
 INTERNATIONAL AIRPORT, JAIPUR-T2  
 REVENUE ASSURANCE DEPT. IN WARD  
 22 OCT 2024  
 IN TIME 11:10 SR. NO. 147  
 RA NAME \_\_\_\_\_ RA SIGN \_\_\_\_\_  
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **INR Fifty Four Thousand Two Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85437099	46,000.00	18%	8,280.00	8,280.00
<b>Total</b>	<b>46,000.00</b>		<b>8,280.00</b>	<b>8,280.00</b>

Tax Amount (in words) : **INR Eight Thousand Two Hundred Eighty Only**

Company's Bank Details  
 A/c Holder's Name : Abacus Infotech  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 0412994362  
 Branch & IFS Code : M.G. Road, Borivali (East) & KKBK0001398  
 for Abacus Infotech  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Company's PAN : AACPM6017D  
 SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice  
 Authorised Signatory