

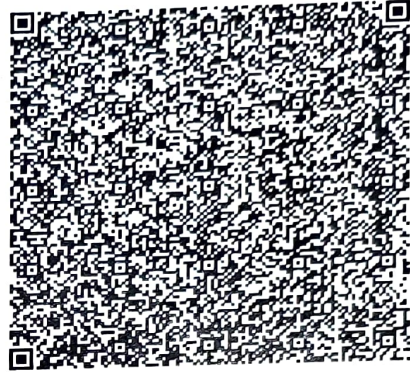
**ACE TECHNOLOGIES**

223, Blue Rose Industrial Premises C.S Ltd, Western Express Highway Opp Magathane Bus Depot, Borivall East, Mumbai-400066, Maharashtra, India  
 Tel :912242089211  
 Fax :91 22 2870 4108  
 Email :ace@acetechologiesgroup.com  
 Web :www.acetechologiesgroup.com  
 MSME Reg.No. UDYAM-MH-19-0028620



**TAX INVOICE**

IRN No - 397fa048b9d4abb8939e58ad112e9d535c49d4918353133882cefba57eefc087  
 Ack No - 122423338435446  
 Ack Date - 01-Oct-24 12:00:00AM



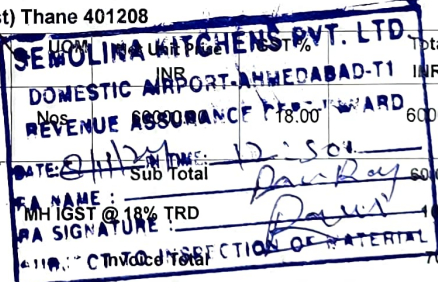
To :  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 Terminal 2, Ahmedabad International Airport Limited, Hansol Ahmedabad-382475 Gujarat India  
 Contact Person : Mr  
 Mobile No :  
 Place of Supply : Gujarat

Invoice No : TRD/2425/1492228  
 Invoice Dt : 01/10/2024  
 S O No : 1112404  
 S O Date : 01/10/2024  
 Customer Ref No : Semolina/PO/24-25/000997  
 Customer Ref Dt : 21/09/2024

Ship to Address :  
 Terminal 2, Ahmedabad International Airport Limited, Hansol Ahmedabad-382475 Gujarat India

Ship From :  
 Sagar Signature Industrial Estate opp dhuri Industrial estate no 1 Walivephata road sativali Vasal (East) Thane 401208

Sr. No.	Item Code	Item Description	HSN/SAC Code	Quantity	Unit	Rate	Total
1	CFR-DIS-CA PRI781	CAPRI 2M	8418.6990	1		60000.00	60000.00



*Handwritten notes:*  
 OK  
 Y  
 Invoice Dispendes  
 Tali.com CGE

Amount Payable (In words) : INDIAN RUPEE SEVENTY THOUSAND EIGHT HUNDRED ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount	Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount		
84.18.6990	60,000.00	0.00	0.00	0.00	0.00	18.00	10,800.00	10,800.00	70,800.00
<b>Total</b>			<b>0.00</b>		<b>0.00</b>		<b>10,800.00</b>	<b>10,800.00</b>	<b>70,800.00</b>

Regd.Off. :- 223, Blue Rose Ind. Premises C.S Ltd., Western Express Highway, Opp. Magathane Bus Depot, Borivall (E), Mumbai - 400066 (India)  
 Tel. No. : 912242089211

This is Computer Generated Document and does not require Signature.

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Payment Terms : 25 days from Date of Invoice Mode of Shipment : Terms of Shipment :	
Dispatch Through : LR No : LR Date : LUT No. : LUT Date : Valid till :	Method of Packing : No of packages : E Way Bill :
Semolina/PO/24-25/000997	
Company's PAN No : AAFFA7749F Company's GST No : 27AAFFA7749F1ZB	Customer's PAN No : ABICS8699F Customer's GST No : 24ABICS8699F1ZP
Declaration : -> All Transaction Subject to Bombay Jurisdiction. -> Please inspect the equipments / spares on arrival, if any difference is found in quantity, quality and price, etc....it should be notified in writing within 24 hours. No claim will be entertained there after. -> TDS Applicable As per Current Rate only. -> Please issue TDS Certificate as early as possible.	
Your faithfully, For ACE TECHNOLOGIES  Authorised Signatory	Received this consignment in satisfactory condition as per our Order.  Receivers Signature and Stamp

