

ADVANCED SECURITY SERVICES

F-303, Divyajivan Satsang, Naroda Dahegam Road, Ahmedabad City
Ahmedabad, Gujrat 382 330. M. No. 9974089197. h.v.suthar1982@gmail.com
GSTIN NO 24BNPPS8760J1Z6

TAX INVOICE

To **Semolina Kitchens Private Limited**
Terminal 2, Ahmedabd Internation Airport Ltd,
Hansol,
Ahmedabad - 382475

Invoice No. : ADSS/Sale/035

Invoice Dt. : 09.12.2024

Due Date : 09.12.2024

P.O. :

GSTIN 24ABICS8699F1ZP

Sr.No	Description	Quantity	Rate	Amount
1	DVR SMPS (Power Supply) Metal	1	1,080.00	1,080.00
2	12V 5 AMP SMPS	1	750.00	750.00
				0.00
				0.00
Total				1,830.00
CGST 9%				164.70
SGCT 9%				164.70
ROUNDED OFF				
Rupees Two Thousand One Hundred Fifty Nine Only				
TOTAL Rs.				2,159.40
				E. & O.E.

GSTIN NO:- 24BNPPS8760J1Z6

1. Goods once sold will not be taken back or exchange
2. No warranty on Burnt and/or Physically Damaged Goods.
3. Our Responsibility ceases once the goods leave our premises
4. Payment not made on due date will be charged interest @18% P.A.

Company's Bank Detail
ADVANCED SECURITY SERVICES
Bank Name : South Indian Bank
A/C No : 825073000000154
IFSC CODE : SIBL0000825

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE CERTIFICATE
DATE: 10/12/24 TIME: 10:10
RA NAME: *Pan Rat*
RA SIGNATURE: *Pan Rat*
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

Received the above mentioned material in good order & condition

Receiver's Signature

For ADVANCED SECURITY SERVICES

Authorised Signatory

This is a Computer Generated Invoice

SEMOLINA KITCHEN PVT. LTD.
AHMEDABAD
21 DEC 2024
RECEIVED SUBJECT TO INSPECTION OF MATERIAL