

TAX INVOICE

AQUARIUS ENTERPRISES

Purabi Complex A.T. Road
Near Pan Bazar Over Bridge, Guwahati-781001
Contact : +91 9864037026, +91 8876695712
E-mail : chandan.rai1997@gmail.com

GSTIN : 18DCVPR3232P1ZM

Consignee SEMOLINA KITCHENS PVT. LTD. GIALBldg LGB Intl Airport Borjhar Dharapur Kamrup metro 781015 GSTIN : 18ABICS8699F1ZI State Name : Assam , Code : 18		Invoice No. AE/24-25/006				
Buyer (If other than consignee) SEMOLINA KITCHENS PVT. LTD. GIALBldg LGB Intl Airport Borjhar Dharapur Kamrup metro 781015 GSTIN : 18ABICS8699F1ZI State Name : Assam , Code : 18		Dated 21-May-24				
		PO No.semolina/po/ 24-25/000025				
		supplier code:RV232422652 (V000748)				
DESCRIPTION	HSN/SAC	GST RATE	QTY	UNIT	RATE	AMOUNT ()
CROMPTON MAKES 1 HP PRESSURE BOOSTER PUMPSETS SINGLE PHASE 25MMX25MM CFMSMB5D1.00V24	84137010	18%	1	SETS	21,211.86	21,211.86
ADD: CARRING,PACKAGING AND FORWARDING						21,211.86
Taxable Value @ 18% GST						1,909.07
ADD CGST 9% ADD SGST 9%						1,909.07
Round Add/Off						
Bank Details :						TOTAL 25,029.99
Account Name : AQUARIUS ENTERPRISES Bank Of Baroda, A.T. Road Branch		Account No. : 09090200001594 IFSC : BARB0ATROAD (Fifth Digit is Zero)		For		
Amount Chargeable (in words) : Rupees:twenty five thousand twenty nine and ninty nine paise ONLY						
Declaration : We Declare that this invoice shows the actual price of the Goods described and that all particulars true and correct. Customer's Seal & Signature						
SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice						



21/05/24

semolina Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARD

Entry No.
 Date 21-05-24 In Time 13:55
 Vehicle
 Security Sign.