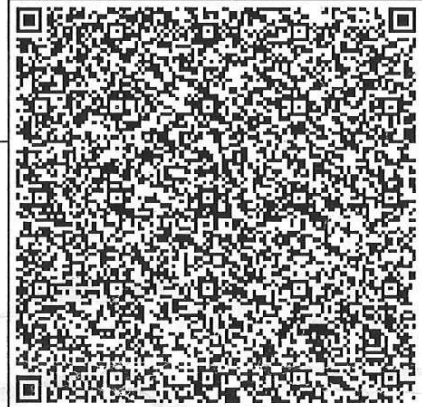


TO PAY — SELF PICK UP



TAX INVOICE
Arjan Global Pvt Ltd

AG 100 Sanjay Gandhi Transport Nagar Delhi - 110042
GSTIN : 07AAMCA5158J1ZC



Invoice No. : 240301230499	Party Order No
Invoice Date : 23-Aug-2024	Party Order Date : 23-Aug-2024
Transport Name : PCS EXPRESS	Sales Order No : 00393
Vehicle No :	Sales Order Date : 23-Aug-2024
LR. No. :	Ack. No : 172415644573212
Payment Terms : Advance	Ack. Date : 23-Aug-2024
Destination :	E-Way Bill NO
Sales Person : Jagannath Naidu	E-Way Bill Date
IRN No : 7fe3c672aad327565ff91a900c59c0adb1c1eaaa2876d4fca52c7667ed37d36	

Consignee Details) Bill To		(Consignee Details) Ship To	
Party Code :	Consignee Name : SEMOLINA KITCHENS PRIVATE LIMITED	Shipping Name: SEMOLINA KITCHENS PRIVATE LIMITED	
Consignee Address : GVK LOUNGE, International CIP LOUNGE WEST SIDE, TERMINAL 2, CHHATRAPTI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, MUMBAI-400099, Mumbai, Maharashtra, India, 400099		Shipping Address : GVK LOUNGE, International CIP LOUNGE WEST SIDE, TERMINAL 2, CHHATRAPTI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, MUMBAI-400099, Mumbai, Maharashtra, India, 400099	
State Name : Maharashtra	State Code : 27	Shipping State: Maharashtra	27
GSTIN No : 27ABICS8699F1ZJ	PIN Code : 400099	GSTIN No : 27ABICS8699F1ZJ	400099
		Contact Person: SWAPNIL SUTAR	9987022136

Item Details

Sr No	Item Code	Item Description	HSN Code	Qty	Rate	Dis.	Taxable Value	GST %	GST Amount
1	HLRG1	New Type 1 Head Lamp RG	84198120	5.00 PCS	5,400.000	0.00	27,000.00	18.000	31,860.00

1021709
5009
0/5
2/3

SEMOLINA KITCHEN PVT. LTD.
SIGN [Signature] 20.8.24
STORES RECEIVED 1245
SUBJECT TO INSPECTION

[Signature]

Remark : **Chet. Sanjay Sir** 5.00 PCS 27,000.00 31,860.00

Total Amount In Words : Rupees Thirty One Thousand Eight Hundred Sixty Only						Sub Total	27,000.00
						Discount	0.00
HSN Code	Taxable Value	CGST Amount	SGST Amount	IGST Amount	HSN Wise Total Amount	Taxable Value	27,000.00
84198120	27,000.00	0.00	0.00	4,860.00	31,860.00	OUTPUT-IGST	4,860.00
						Round Off	0.00
						Total Amount	31,860.00

Company GSTIN No : 07AAMCA5158J1ZC
Beneficiary : ARJAN Global PVT. LTD.
Bank Name : ICICI Bank Ltd, D16 Near PVR Cinema, Prashant Vihar, Delhi- 110085
Account No : 082705500335 , IFSC Code : ICIC0000827

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SEMOLINA KITCHEN PRIVATE LIMITED
INTERNATIONAL AIRPORT-MUMBAI-T2
REVENUE ASSURANCE DEPT-INWARD
DATE: 26/8/24 IN TIME: 1440 SR No. 6433
RA NAME : Jmmat RA
RA SIGNATURE : [Signature]
SUBJECT TO INSPECTION OF MATERIAL
Authorized Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Genrated Invoice