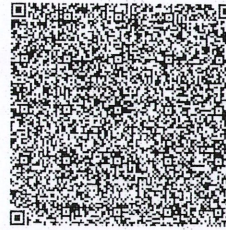


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cce8e325ffebf3e62379c2065f02c80cee659-7cf08584993b0da21f13534da88
 Ack No. : 172415096980020
 Ack Date : 31-May-24

<p>ASTER TECHNOLOGIES PVT. LTD. Khasra No.113/7 & 14/1, Ground Floor,Village Mundka New Delhi- 110041 Regd Office: A-2, 11nd Floor, Shopping Centre Naraina Industrial Area Phase-2, New Delhi- 110028 A-2, GF & Basement (R), Shopping Centre Naraina Industrial Area Phase-2, New Delhi- 110028 GSTIN/UIN: 07AAACA0242K1Z3 State Name : Delhi, Code : 07 CIN: U74899DL1988PTC033500 Contact : +91 9810795251 E-Mail : d.gupta@asterindia.com</p>	Invoice No. e-Way Bill No. Dated	241188 721432312067 31-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International Airport, Limited, Hansol, Ahmedabad, Gujarat, 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 PAN/IT No : ABICS8699F
 State Name : Gujarat, Code : 24

Dispatched through
PCS Express Cargo
 Bill of Lading/LR-RR No. **1019254 dt. 31-May-24**
 Destination **AHMEDABAD, GUJARAT**
 Motor Vehicle No.

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International Airport, Limited, Hansol, Ahmedabad, Gujarat, 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 PAN/IT No : ABICS8699F
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Terms of Delivery
AS PER TERMS OF OUR SALES OFFER IFFCO-TOKIO GENERAL INSURANCE CO. LTD Marine Insurance Policy No.22F71530 FREIGHT : TO PAY NO OF PKG : 03

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UGOLINI COLD DRINK DISPENSER MODEL ARCTIC DELUXE JUICE DISPENSER UGOLININ - DEL UX 122 (ITEM S.NO. 01)	84186990	1.00 NOS	82,250.00	NOS		82,250.00
2	Pasteurizer 12 Ltr (Milk B) INSU 11161 MILK BOILER INSULATED 12 LTR CAP PRADEEP 1:1612 ITEM S.NO 02	84198120	1.00 NOS	16,405.00	NOS		16,405.00
3	Pradeep Tea Brewer W Timer 5ltr 111513 TEA KETTLE MACHINE 12 LTR CAP PRADEEP 111313 ITEM S.NO. 03	84198120	1.00 NOS	12,000.00	NOS		12,000.00
							1,10,655.00
OUTPUT IGST @ 18%							19,917.90
Total			3.00 NOS				Rs. 1,30,572.90

Handwritten signature and date: 31/05/2024
 Security Signature/Date/Time
 For Aster Technologies Pvt. Ltd
 113/7 & 14/1, Mundka, ND-41
 Pkg OUT (STQA)... 03 Doc No. 176
 PKG

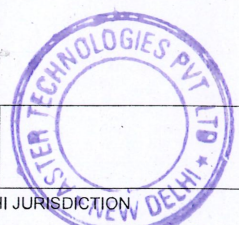
Amount Chargeable (in words) **Rupees One Lakh Thirty Thousand Five Hundred Seventy Two and Ninety Paise Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84186990	82,250.00	18%	14,805.00	14,805.00
84198120	28,405.00	18%	5,112.90	5,112.90
Total	1,10,655.00		19,917.90	19,917.90

Tax Amount (in words) : **Rupees Nineteen Thousand Nine Hundred Seventeen and Ninety Paise Only**

Remarks:
 TAX INVOICE NO: 241188 DATED 31.05.2024
 Company's PAN : AAACA0242K

Declaration
 We declare that prices of goods/services and all other particulars in this invoice are true and correct. Interest @18% P.A. is applicable on overdue accounts. Ship from A-2, GF,Basement(R) & Second Floor, Shopping Centre, Naraina Industrial Area Phase-2, New Delhi-110028 And/or Khasra no. 113/7 &14/1, Village mundka, Mundka, New Delhi- 110041. CIN: U74899DL1988PTC033500. Email: d.gupta@asterindia.com. E.&O.E. (Udyam Registration no.: UDYAM-DL-10-0001906 & Status: SMALL)



for ASTER TECHNOLOGIES PVT. LTD.
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice