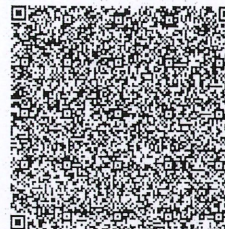


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : deff019f9591fa6204b70461a45ce03d28729-9fb46a8c0c15d5bf2dcb2992d4f
 Ack No. : 172415097021555
 Ack Date : 31-May-24

 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	Invoice No. e-Way Bill No. Dated
	241189 761432313583 31-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO/24-25/00060	15-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
PCS Express Cargo	AHMEDABAD, GUJARAT
Bill of Lading/LR-RR No.	Motor Vehicle No.
1019254 dt. 31-May-24	

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

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International Airport, Limited, Hansol, Ahmedabad, 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 : 01

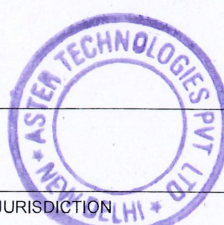
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UGOLINI COLD DRINK DISPENSER MODEL ARCTIC DELUXE	84186990	1.00 NOS	82,250.00	NOS		82,250.00
	OUTPUT IGST @ 18%					18 %	14,805.00
Total			1.00 NOS				Rs. 97,055.00

Amount Chargeable (in words) **Rupees Ninety Seven Thousand Fifty Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84186990	82,250.00	18%	14,805.00	14,805.00
Total	82,250.00		14,805.00	14,805.00

Tax Amount (in words) : **Rupees Fourteen Thousand Eight Hundred Five Only**
 Remarks:
 TAX INVOICE NO: 241189 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-10-0001905 & Status: SMALL)



for ASTER TECHNOLOGIES PVT. LTD.

[Handwritten Signature]
 Authorised Signatory