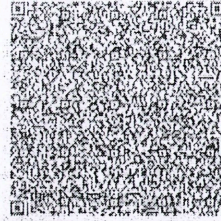


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 221dafc95b514f7844bb51950f427944b2a2-09ff052b072a6e6b5a92543ae00f  
 Ack No. : 172415173118773  
 Ack Date : 11-Jun-24

<b>ASTER TECHNOLOGIES PVT. LTD.</b> Khasra No.113/7 & 14/1, Ground Floor, Village Mundka, New Delhi- 110041 Regd Office: A-2, 1st 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: 07AAACA0242K123 State Name : Delhi, Code : 07 CIN: U74899DL1988PTC033500 Contact : +91 9810795251 E-Mail : d.gupta@asterindia.com	Invoice No. <b>241235</b>	Dated <b>11-Jun-24</b>
	Delivery Note	Mode/Terms of Payment <b>AS PER OUR SALES OFFER</b>
	Reference No. & Date.	Other References
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Terminal 2, Ahmedabad International Airport, Limited, Hansol, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP PAN/IT No : ABICS8699F State Name : Gujarat, Code : 24	Buyer's Order No. <b>PO/24-25/000061</b>	Dated <b>17-Apr-24</b>
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 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	Dispatch Date No.	Delivery Note Date
	Dispatched through <b>Express</b>	Destination <b>AHMEDABAD, GUJARAT</b>
	Terms of Delivery <b>AS PER TERMS OF OUR SALES OFFER</b> <b>IFFCO-TOKIO GENERAL INSURANCE CO. LTD</b> <b>Marine Insurance Policy No.22F71530</b> <b>UNLOADING LABOUR : TO PAY</b> <b>NO OF PKG : 02</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Celfrost Electric Contact Grill CDPX18</b> SANDWICH GRILLER Celfrost Electric Contact Grill, Model : CDPX18	84198120	2.00 NOS	20,425.00	NOS		40,850.00
						18 %	7,353.00
	OUTPUT IGST @ 18%						
	Total		2.00 NOS				Rs. 48,203.00

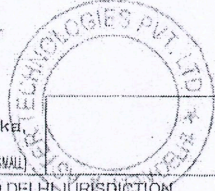
Amount Chargeable (in words) **Rupees Forty Eight Thousand Two Hundred Three Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84198120	40,850.00	18%	7,353.00	7,353.00
<b>Total</b>	<b>40,850.00</b>		<b>7,353.00</b>	<b>7,353.00</b>

Tax Amount (in words) : **Rupees Seven Thousand Three Hundred Fifty Three Only**

Remarks:  
 TAX INVOICE NO: 241235 DATED 11.06.2024  
 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.20.E. (User Registration No.: LW/AV/CL-10-0001895 & Status: SNAI)



for ASTER TECHNOLOGIES PVT. LTD.  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This Is a Computer Generated Invoice.