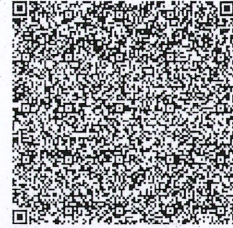


**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9f8636e26ac55ab9ea92d11eae4148a0d5e6-78f77bc5eee232ac6082513d7114  
 Ack No. : 172415096871014  
 Ack Date : 31-May-24

<b>ASTER TECHNOLOGIES PVT. LTD.</b> 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: 07AAACA0242K123 State Name : Delhi, Code : 07 CIN: U74899DL1988PTC033500 Contact : +91 9810795251 E-Mail : d.gupta@asterindia.com	Invoice No. e-Way Bill No. <b>241187 771432308610</b>	Dated <b>31-May-24</b>
	Delivery Note Reference No. & Date.	Mode/Terms of Payment <b>AS PER OUR SALES OFFER</b>
Consignee (Ship 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	Buyer's Order No. <b>PO/24-25/000061</b>	Dated <b>15-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 Doc No. <b>1019254 dt. 31-May-24</b>	Delivery Note Date
	Dispatched through <b>PCS Express Cargo</b>	Destination <b>AHMEDABAD, GUJARAT</b>
	Bill of Lading/LR-RR No. <b>1019254 dt. 31-May-24</b>	Motor Vehicle No.
	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>FREIGHT : TO PAY</b> <b>NO OF PKG : 03</b>	

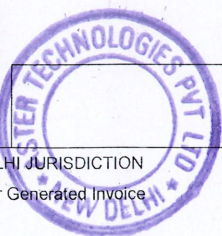
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SIRMAN EKTOR 37 CE 230/50/1 SLOW JUICERS (ITEM NO.67003702)</b> COLD PRESS JUICER MAKE : SIRMAN MODEL : EKTOR - 37	84388090	1.00 NOS	28,405.00	NOS		28,405.00
2	<b>GEMINI 2000</b> TEA AND COFFEE MAKER GEMINI 2000 ITEM S.NO. 03	84198190	1.00 NOS	18,720.00	NOS		18,720.00
3	<b>TS26C01 SCHOTT CERAN STELLA DX</b> INDUCTION PLATE STELLA ITEM S.NO. 04	84198120	1.00 NOS	16,575.00	NOS		16,575.00
							63,700.00
						18 %	11,466.00
	<b>OUTPUT IGST @ 18%</b>						
	<b>Total</b>		<b>3.00 NOS</b>				<b>Rs. 75,166.00</b>

Amount Chargeable (in words) **Rupees Seventy Five Thousand One Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84388090	28,405.00	18%	5,112.90	5,112.90
84198190	18,720.00	18%	3,369.60	3,369.60
84198120	16,575.00	18%	2,983.50	2,983.50
<b>Total</b>	<b>63,700.00</b>		<b>11,466.00</b>	<b>11,466.00</b>

Tax Amount (in words) : **Rupees Eleven Thousand Four Hundred Sixty Six Only**  
 Remarks:  
 TAX INVOICE NO:241187 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.  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice