

Tax Invoice



Onedeck Technology Pvt Ltd
 Plot No 6, D32
 Mother Apartments, Sector 5 Dwarka,
 Sector 5 Dwarka
 GSTIN/UIN: 07AADCO7099P1ZJ
 State Name : Delhi, Code : 07
 E-Mail : acctsonedeck22@gmail.com

Invoice No. B2B/24-25/089	Dated 21-May-24
Delivery Note	Mode/Terms of Payment 100% Advance
Reference No. & Date. Semolina/PO/23-24/000713 dt. 21-May-24	Other References From, Jaipur (DTDC Courier)
Buyer's Order No. Semolina/PO/23-24/000713	Dated 21-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Road	Destination Amausi, Lucknow
Terms of Delivery	

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED (Uttar Pradesh)
 Chaudhary Charan Singh International Airport,
 Amausi, Lucknow, Uttar Pradesh - 226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Contact person : Mr. Shoaib Sir
 Contact : +91 9889222836

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SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Advantech Raiser i5 POS Machine <i>15", PCAP, i5-6300U, 4COM, 5USB, Blk,A wifi 8 GB RAM, 128 GB SSD with Win 10 lot With 3 Year Warranty KSA6144555</i>	84714900	UPOS211FP2103-T	1 PCS	1,03,351.00	PCS	1,03,351.00
2	ADVANTECH RAISER NON TOUCH 9.7" 2ND DISPLAY <i>RLCD010.9.7",no touch,non-STD VGA IO,blk With Cable and Stand With 3 Year Warranty RLCD231101142</i>	85285900	96URP-H10C41-YHCGB	1 PCS	12,000.00	PCS	12,000.00
3	ADVANTECH RAISER CASH DRAWER CD 55H <i>With 3 Year Warranty CSD410A2308301</i>	84732900	96URP-C410H2-JYNGB	1 nos			
4	ADVANTECH RAISER THERMAL PRINTER TP3250 <i>With 3 Year Warranty TP325021450344</i>	84433290	96URP-AT8001-HYCGB	1 nos			
5	ADVANTECH RAISER MAGNETIC SWIPE CARD READER - MSR3 <i>MSR007GH, pin USB,blk,slim, for UPOS-211 With MSR Cable and 3 Year Warranty E07MSR02799</i>	84733099	96URP-F40U01-YHNG	1 PCS			
6	Win 10 IoT Enterprise 2019 LTSC VL <i>04249-002-999-117</i>	997331	968IW19VLO	1 PCS			
7	OscOO-SSD 128GB 2.5" SATA <i>OS11082334002424</i>	85235100		1 PCS			
8	Advantech Raiser DDR 4 <i>8 GB RAM NCA12212270350036</i>	84733030		1 nos			
9	POWER CABLE	85442090		1 nos			
	Igst						1,15,351.00
							21,963.18

continued to page number 2

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SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
	Less : Round Off						(-)0.18
Total							₹ 1,37,314.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Thirty Seven Thousand Three Hundred Fourteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84714900	1,03,351.00	18%	18,603.18	18,603.18
85285900	12,000.00	28%	3,360.00	3,360.00
84732900		18%		
84433290		18%		
84733099		18%		
997331		18%		
85235100		18%		
84733030		18%		
85442090		18%		
Total	1,15,351.00		21,963.18	21,963.18

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Sixty Three and Eighteen paise Only**
 Company's PAN : **AADCO7099P**

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

- Term & Conditions:
- Payment Due : immediate, Interest @2% P.M. will be charged if any delay.
 - Cheque / DD id payable in favour of "OnedeckTechnology Pvt. Ltd." Payable at Jaipur.
 - Once Product License installed/service rendered, amount is not refundable.
 - We declare that this invoice shows the actual price of the goods described and that particulars are true and correct.
 - Computer & Hardware peripherals warranty as per manufacture / OEM / Brand Owner terms and Condition.

Company's Bank Details
 A/c Holder's Name : **Onedeck Technology Pvt Ltd**
 Bank Name : **IDFC FIRST Bank**
 A/c No. : **10086585665**
 Branch & IFS Code : **Vaishali Nagar & IDFB0042128**
 SWIFT Code :
 for Onedeck Technology Pvt Ltd

Authorised Signatory