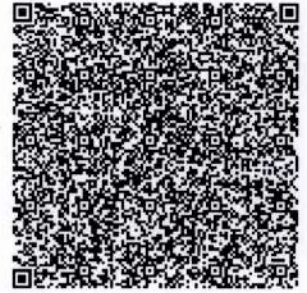


**CREDIT NOTE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 75f16e0cb23aff762e5dcc8ec790b779d62969e899f17c8-38b6fa934a2c903af  
 Ack No. : 132418833181108  
 Ack Date : 4-Jul-24

<b>RP Lasertech Pvt. Ltd.</b> Plot No. 139, Sector-3 IMT Manesar, Gurgaon - 122051 (HR) Phone. No.: 0124-4032005 GSTIN/UIN: 06AAGCR4465F1ZC State Name : Haryana, Code : 06 CIN: U29299DL2013PTC253175	Credit Note No.	Dated
	<b>CN/24-25/51</b>	<b>4-Jul-24</b>
	Mode/Terms of Payment	
	Original Invoice No. & Date.	Supplier Ref./Order No.
	<b>RPLT/23-24/920 dt. 16-Feb-24</b>	
	Buyer's Order No.	Dated
	<b>Semolina/PO/23-24/000292</b>	<b>31-Jan-24</b>
	Despatch Document No.	
	Despatch through	Destination
	Terms of Delivery	
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT LTD.</b> Chaudhary Charan Singh International Airport, Amausi, Lucknow U.P-226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD.</b> Chaudhary Charan Singh International Airport, Amausi, Lucknow U.P-226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>70006092 Equipment Computer RackMOC SS202</b>	94032010	18 %	<b>1 Nos</b>	3,004.00	Nos	<b>3,004.00</b>
	<b>Output IGST @ 18%</b>					18 %	<b>540.72</b>
<b>Total</b>				<b>1 Nos</b>			<b>₹ 3,544.72</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Thousand Five Hundred Forty Four and Seventy Two paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94032010	3,004.00	18%	540.72	540.72
<b>Total</b>	<b>3,004.00</b>		<b>540.72</b>	<b>540.72</b>

Tax Amount (in words) : **INR Five Hundred Forty and Seventy Two paise Only**

Remarks:  
 CN/24-25/51  
 Company's PAN : **AAGCR4465F**

for RP Lasertech Pvt. Ltd.

