

IRN : 9f087086a0f2d5e95c60d38fc633a79d487394d-0963c4162cd9f4385de5c8d05
 Ack No. : 132418579794042
 Ack Date : 10-Jun-24

CLIMATROL CORPORATION KHASRA NO. 441/170, NAHAN ROAD, MAINTHAPAL, SIRMAUR Kal-Amb -173030 UDYAM Reg No. : UDYAM-HP-10-0000529 (Small) GSTIN/UIN: 02AAGFC0806N1ZR State Name : Himachal Pradesh, Code : 02 E-Mail : info@climatrol.in	Invoice No.	Dated
	CC/KA/24-25/0410	10-Jun-24
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED SEMOLINA KITCHENS PRIVATE LIMITED, Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, 382475, TEL NO.908292375 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		AGAINST DELIVERY
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED SEMOLINA KITCHENS PRIVATE LIMITED, Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
	Semolina/PO/24-25/000170 DT: 2.5.2024 dt. 10-Jun-24	VAIBHAV JAIN
	Buyer's Order No.	Dated
	Semolina/PO/24-25/000170 DT: 2.5.2024	10-Jun-24
	Dispatch Doc No.	Delivery Note Date
	21 Boxes	
	Dispatched through	Destination
	BY ROAD	AHMEDABAD
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 10-Jun-24	MH04LE0835
	Terms of Delivery	
	15.06.2024	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pre-Fabricated Puf Panel Room Size: 2625x1998x2440x60mm-1set Puf Panel PP/PP 60m Floor Slab 60mm Flush Door PP/PP 60 with Kick Plate - 1nos Strip Curtain - 1 Nos, Bitumen Tarfelt Roll, Hooter - 1 Nos And Accessories	94060092	18 %	1.00 SET	1,84,155.00	SET		1,84,155.00
2	Refrigeration Unit for Cold Room COLD ROOM MACHINE 10000 BTH CCM4CR29 Ph 3 with Evp. MUC1410 & Temp. Controller - 1set CCM4 S.NO. 2024F 2816 MUC1410 S.NO. 2024E 726	94060092	18 %	1.00 SET	1,15,000.00	SET		1,15,000.00
3	PVC STRIP CURTAIN FOR CHILLER 0.9X2.10MM	39269099	18 %	1 Nos	5,500.00	Nos		5,500.00
	Output IGST-Kal							3,04,655.00
	Freight Charges @ 18% (Outward)	996511	18 %					60,237.90
								30,000.00
	Total							₹ 3,94,892.90

SEMOLINA KITCHENS PVT. LTD.
 AIRPORT- AHMEDABAD-TI
 REVENUE ASSURANCE OFFICE
 DATE: 13/6/24
 RA NAME: Ravi
 SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF

Amount Chargeable (in words)

INR Three Lakh Ninety Four Thousand Eight Hundred Ninety Two and Ninety paise Only

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount	Tax Amount	
94060092	2,99,155.00	18%	53,847.90	53,847.90	
39269099	5,500.00	18%	990.00	990.00	
996511	30,000.00	18%	5,400.00	5,400.00	
Total	3,34,655.00		60,237.90	60,237.90	

Tax Amount (in words) : **INR Sixty Thousand Two Hundred Thirty Seven and Ninety paise Only**

Company's PAN : **AAGFC0806N**

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

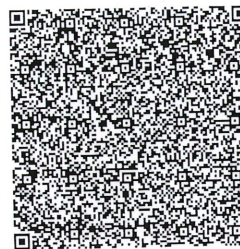
[Signature]

for CLIMATROL CORPORATION



Authorised Signatory

13/6/24



IRN : 9f087086a0f2d5e95c60d38fc633a79d487394d-0963c4162cd9f4385de5c8d05
 Ack No. : 132418579794042
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CLIMATROL CORPORATION KHASRA NO. 441/170, NAHAN ROAD, MAINTHAPAL, SIRMAUR Kal-Amb -173030 UDYAM Reg No. : UDYAM-HP-10-0000529 (Small) GSTIN/UIN: 02AAGFC0806N1ZR State Name : Himachal Pradesh, Code : 02 E-Mail : info@climatrol.in	Invoice No.	Dated
	CC/KA/24-25/0410	10-Jun-24
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED SEMOLINA KITCHENS PRIVATE LIMITED, Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, 382475, TEL NO.908292375 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
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	Buyer's Order No.	Dated
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	Terms of Delivery	
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	Output IGST-Kal							3,04,655.00
	Freight Charges @ 18% (Outward)	996511	18 %					60,237.90
	Total							3,04,655.00
								60,237.90
								30,000.00
								₹ 3,94,892.90

SEMOLINA KITCHENS PVT. LTD.
 AIRPORT-AHMEDABAD-TI
 REVENUE ASSURANCE
 DATE: 13/6/24
 10:52
 Signature: [Handwritten Signature]
 AUTHORIZED SIGNATORY OF MATERIAL

Amount Chargeable (in words)

INR Three Lakh Ninety Four Thousand Eight Hundred Ninety Two and Ninety paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total
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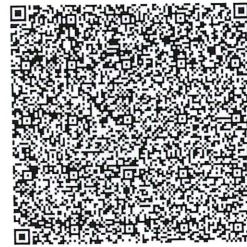
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Signature: [Handwritten Signature]

for CLIMATROL CORPORATION



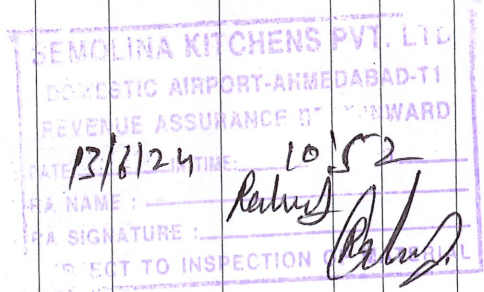
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	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	BY ROAD	AHMEDABAD
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 10-Jun-24	MH04LE0835
	Terms of Delivery	
	15.06.2024	

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Output IGST-Kal								3,04,655.00
Freight Charges @ 18% (Outward)								60,237.90
996511 18 %								30,000.00
Total								₹ 3,94,892.90



Amount Chargeable (in words)

INR Three Lakh Ninety Four Thousand Eight Hundred Ninety Two and Ninety paise Only

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				Tax Amount
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996511	30,000.00	18%	5,400.00	5,400.00
Total	3,34,655.00		60,237.90	60,237.90

Tax Amount (in words) : **INR Sixty Thousand Two Hundred Thirty Seven and Ninety paise Only**

Company's PAN : **AAGFC0806N**

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

[Handwritten Signature]

for CLIMATROL CORPORATION



13/6/24

PACKING LIST NDA - TFS-Dominos

S.NO	ITEMS	QTY	PKT	REMARK
1	WALL PANEL ; - 2440 X 1190 X 60 MM PP/PP	3	3	8.7 ,1-3/21
2	WALL PANEL ; - 2440 X 248 X 60 MM PP/PP	2	2	1.21 ,4-5/21
3	WALL PANEL ; - 2440 X 875 X 60 MM PP/PP	2	2	4.27 ,6-7/21
4	WALL PANEL ; - 2440 X 280x280 X 60 MM PP/PP	4	2	,8-9/21
5	FLUSH DOOR ; - 2440 X 1190 X 60 MM PP/PP (RHS.LIFT 150 MM)	1	1	2.9 ,10/21
6	ROOF PANEL ; - 1938 X 1190 X 60 MM PP/PP	2	2	4.61 ,11-12/21
7	ROOF PANEL ; - 1938 X 185 X 60 MM PP/PP	1	1	0.35 ,13/21
8	FLOOR PUF SLAB ; - 3000 X 1170 X 60 MM(4.96SQM)	1.5	2	,14-15/21
9	U FLEASHING ; - 40 X 60 X 40 MM PPGI = 12 MTR			
10	L FLEASHING ; - 40 X 120 MM PPGI = 14 MTR		1	,16/21
11	L FLEASHING ; - 40 X 40 MM PPGI = 18 MTR			
12	Strip-100mm=10mtr			
13	SILICON WHITE ; - 6 NOS			
14	CAMCAP WHITE ; - 30 NOS			
15	RIVIT ; - 650 NOS			
16	DRAWING ; - 1 NO			
17	TEMP CONT SZ 7569 = 1 NO		1	,17/21
18	PVC CONT BOX - 1 NOS			
19	ROCKER SWITCH = 1 NOS			
20	DRAIN HEATER SILICON TYPE 3 MTR = 1 NO			
21	SSBolt--8x200mm-4nos			
22	SS Nut-8mm-8nos			
23	SS Washer 8mm-8nos			
24	HOOTER = 1 NO			
25	PVC STRIP CURTAIN FREEZER - 1 NO			
26	TARFILT = 10MTR		1	,18/21
27	ISO = 2 LTR		1	,19/21
28	POLYOL ; - 2 LTR			
29	CCM4CR-29,3-ph = 1NOS,2024F-2816		1	,20/21
30	MUC-1410SS = 1 NOS,2024E-726		1	,21/21

(21)

GENSIRA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AMMEDABAD-TI
 REVENUE ASSURANCE OFFICE, AIRPORT GATEWAY
 DATE: 13/6/24 TIME: 10:52
 RA NAME: Rahul
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

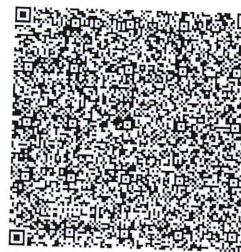
Jayou



[Signature]

13/6/24

material received
 subject to installation.



IRN : bac70e52d73d5a6c4307efcbf1a4de1557a3d6-7aed2b7b0dfbca927417917b1b
 Ack No. : 132418579848626
 Ack Date : 10-Jun-24

CLIMATROL CORPORATION KHASRA NO. 441/170, NAHAN ROAD, MAINTHAPAL, SIRMAUR Kal-Amb -173030 UDYAM Reg No. : UDYAM-HP-10-0000529 (Small) GSTIN/UIN: 02AAGFC0806N1ZR State Name : Himachal Pradesh, Code : 02 E-Mail : info@climatrol.in Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED SEMOLINA KITCHENS PRIVATE LIMITED, Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, 382475, Tel No. 9082923475 Sita Ram GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED SEMOLINA KITCHENS PRIVATE LIMITED, Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Invoice No. CC/KA/24-25/0411	Dated 10-Jun-24
	Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Reference No. & Date. Semolina/PO/24-25/000211 dt: 13.05.2024 dt. 10-Jun-24	Other References VAIBHAV JAIN	
Buyer's Order No. Semolina/PO/24-25/000211 dt: 13.05.2024	Dated 10-Jun-24	
Dispatch Doc No. 33 BOXES	Delivery Note Date	
Dispatched through BY ROAD	Destination Ahmedabad	
Bill of Lading/LR-RR No. dt. 10-Jun-24	Motor Vehicle No. MH04LE0835	
Terms of Delivery 15.06.2024		

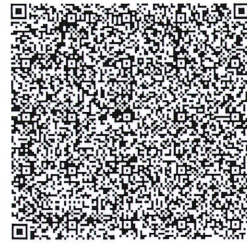
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pre-Fabricated Puf Panel For Freezer Room - Room Size: 2522x1704x2440x100mm-1set Puf Panel PP/PP 60mm Floor Slab 60mm Flush Door PP/PP 60 with Kick Plate -1 Strip Curtain - 1 Nos, Bitumen Tarfelt Roll, Hooter - 1 Nos And Accessories	94060092	18 %	1.00 SET	1,53,540.00	SET		1,53,540.00
2	Pre-Fabricated Puf Panel Chiller Room - Room Size:- 2330x1971x2440x60mm-1set Puf Panel PP/PP 60mm Floor Slab 60mm Flush Door PP/PP 60mm with Kick Plate & View Port Strip Curtain-1 Nos, Bitumen Tarfelt Roll, Hooter-1 Nos And Accessories	94060092	18 %	1.00 SET	1,24,189.00	SET		1,24,189.00
3	Refrigeration Unit for Freezer Room (ODU+IDU) CCL3 New with Evp. LUC800SS & Temp. Controller - 1 Nos CCL3 S.NO. 2024E 1157 LUC800 S.NO. 2024F 672	94060092	18 %	1.00 SET	1,48,000.00	SET		1,48,000.00
4	Refrigeration Unit for Cold Room CCM4 CR29 Ph3 with Evp. MUC1410SS & Temperature Controller - 1set (ODU+IDU) CCM4 S.NO. 2024F 2813 MUC1410 S.NO. 2024E 715 PACKING LIST ATTACHED	94060092	18 %	1.00 SET	95,000.00	SET		95,000.00
	Output IGST-Kal							5,20,729.00
	Freight Charges @ 18% (Outward)	996511	18 %					30,000.00
	Total			4.00 SET				₹ 6,49,860.22

Amount Chargeable (in words) **INR Six Lakh Forty Nine Thousand Eight Hundred Sixty and Twenty Two paise Only**
 E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
94060092	5,20,729.00	18%	93,731.22	93,731.22
996511	30,000.00	18%	5,400.00	5,400.00
Total	5,50,729.00		99,131.22	99,131.22

Tax Amount (in words) : **INR Ninety Nine Thousand One Hundred Thirty One and Twenty Two paise Only**
 Company's PAN : **AAGFC0806N**

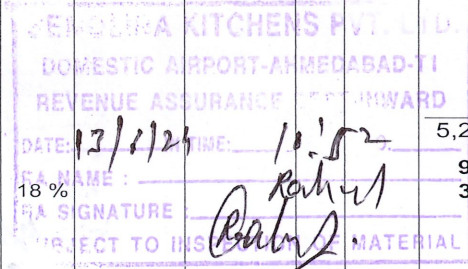
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	Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
	Reference No. & Date. Semolina/PO/24-25/000211 dt: 13.05.2024 dt: 10-Jun-24	Other References VAIBHAV JAIN
	Buyer's Order No. Semolina/PO/24-25/000211 dt: 13.05.2024	Dated 10-Jun-24
	Dispatch Doc No. 33 BOXES	Delivery Note Date
	Dispatched through BY ROAD	Destination Ahmedabad
	Bill of Lading/LR-RR No. dt. 10-Jun-24	Motor Vehicle No. MH04LE0835
	Terms of Delivery 15.06.2024	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
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	Output IGST-Kal Freight Charges @ 18% (Outward)	996511	18 %				5,20,729.00 30,000.00
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Amount Chargeable (in words) **INR Six Lakh Forty Nine Thousand Eight Hundred Sixty and Twenty Two paise Only** E. & O.E

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
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996511	30,000.00	18%	5,400.00	5,400.00	
Total	5,50,729.00		99,131.22	99,131.22	

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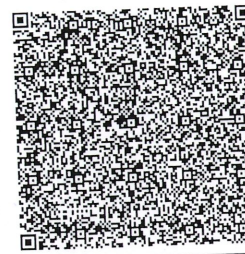
Company's PAN : **AAGFC0806N**

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for CLIMATROL CORPORATION

 Authorised Signatory





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Terms of Delivery		
15.06.2024		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pre-Fabricated Puf Panel For Freezer Room - Room Size: 2522x1704x2440x100mm-1set Puf Panel PP/PP 60m Floor Slab 60mm Flush Door PP/PP 60 with Kick Plate -1 Strip Curtain - 1 Nos, Bitumen Tarfelt Roll, Hooter - 1 Nos And Accessories	94060092	18 %	1.00 SET	1,53,540.00	SET		1,53,540.00
2	Pre-Fabricated Puf Panel Chiller Room - Room Size:- 2330x1971x2440x60mm-1set Puf Panel PP/PP 60mm Floor Slab 60mm Flush Door PP/PP 60mm with Kick Plate & View Part Strip Curtain-1 Nos, Bitumen Tarfelt Roll, Hooter-1 Nos And Accessories	94060092	18 %	1.00 SET	1,24,189.00	SET		1,24,189.00
3	Refrigeration Unit for Freezer Room (ODU+IDU) CCL3 New with Evp. LUC800SS & Temp. Controller - 1 Nos CCL3 S.NO. 2024E 1157 LUC800 S.NO. 2024F 672	94060092	18 %	1.00 SET	1,48,000.00	SET		1,48,000.00
4	Refrigeration Unit for Cold Room CCM4 CR29 Ph3 with Evp. MUC1410SS & Temperature Controller - 1set (ODU+IDU) CCM4 S.NO. 2024F 2813 MUC1410 S.NO. 2024E 715 PACKING LIST ATTACHCED	94060092	18 %	1.00 SET	95,000.00	SET		95,000.00
	Output IGST-Kal Freight Charges @ 18% (Outward)	996511	18 %					5,20,729.00
								99,131.22
								30,000.00
	Total			4.00 SET				₹ 6,49,860.22

SEMOLINA KITCHENS PVT. LTD.
 AIRPORT-ARMEDABAD-1
 REVENUE ASSURANCE
 DATE: 13/6/24
 RA SIGNATURE: [Signature]
 SUBJECT TO INSURANCE

Amount Chargeable (in words) **INR Six Lakh Forty Nine Thousand Eight Hundred Sixty and Twenty Two paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94060092	5,20,729.00	18%	93,731.22	93,731.22
996511	30,000.00	18%	5,400.00	5,400.00
Total	5,50,729.00		99,131.22	99,131.22

Tax Amount (in words) : **INR Ninety Nine Thousand One Hundred Thirty One and Twenty Two paise Only**
 Company's PAN : **AAGFC0806N**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for CLIMATROL CORPORATION
 [Signature]
 Authorised Signatory
 This is a Computer Generated Invoice 13/6/24

PACKING LIST NDA - TFS-KFC-Ahmedabad

S.NO	ITEMS	QTY	PKT	REMARK
1	WALL PANEL ; - 2234 X 1190 X 100 MM PP/PP	3	3	7.97 ,1-3/33 28.41
2	WALL PANEL ; - 2234 X 818 X 100 MM PP/PP	2	2	3.65 ,4-5/33
3	CORNER PANEL ; - 2234X257X257X100MM PP/PP	4	2	2.29 ,6-7/33
4	FLUSH DOOR ; - 2234 X 1190 X 100 MM PP/PP (LHS.LIFT 150 MM)	1	1	2.65 ,8/33 10-06-2024
5	ROOF PANEL ; - 2422 X 1190 X 100 MM PP/PP	1	1	2.88 ,9/33
6	ROOF PANEL ; - 2422 X 414 X 100 MM PP/PP	1	1	1.00 ,10/33
7	WALL PANEL ; - 2234 X 1190 X 60 MM PP/PP	3	3	7.97 ,11-13/33 18.52
8	WALL PANEL ; - 2234 X 221 X 60 MM PP/PP	2	2	0.98 ,14-15/33
9	WALL PANEL ; - 2234 X 580 X 60 MM PP/PP	2	2	2.59 ,16-17/33
10	CORNER PANEL ; - 2234X257X257X60MM PP/PP	4	2	,26/33,29/33
11	FLUSH DOOR ; - 2234 X 1190 X 60 MM PP/PP (LHS.LIFT 150 MM)	1	1	2.65 ,18/33
12	ROOF PANEL ; - 1911 X 1190 X 60 MM PP/PP	1	1	2.27 ,19/33
13	ROOF PANEL ; - 1911 X 1080 X 60 MM PP/PP	1	1	2.06 ,20/33
14	FLOOR PUF SLAB ; - 3000 X 1170 X 100 MM(3.88 SQM)	1.1	2	,21-22/33
15	FLOOR PUF SLAB ; - 3000 X 1170 X 60 MM(4.33SQM)	1.2	2	,23-24/33
16	U FLEASHING ; - 40 X 100 X 40 MM PPGI = 10 MTR			
17	U FLEASHING ; - 40 X 60 X 40 MM PPGI = 10 MTR			
18	L FLEASHING ; - 40 X 120 MM PPGI = 22 MTR		1	,25/33
19	L FLEASHING ; - 40 X 40 MM PPGI = 24 MTR			
20	Strip-100mm=10mtr			
21	SILICON WHITE ; - 11 NOS			
22	CAMCAP WHITE ; - 65 NOS			
23	RIVIT ; - 900 NOS			
24	DRAWING ; - 1 NO			
25	TEMP CONT SZ 7569 = 1 NO			
26	TEMP CONT SZ 7524 = 1NO		1	,27/33
27	PVC CONT BOX - 2 NOS			
28	ROCKER SWITCH = 2 NOS			
29	DRAIN HEATER SILICON TYPE 3 MTR = 1 NO			
30	SSBolt--8x200mm-8nos			
31	SS Nut-8mm-16nos			
32	SS Washer 8mm-16nos			
33	HOOTER = 2 NO			
34	PVC STRIP CURTAIN CHILLER - 1 NO			
35	PVC STRIP CURTAIN FREEZER - 1 NO			
36	ISO = 4LTR			
37	POLYOL ; - 4 LTR			
38	TARFILT = 20MTR		1	,28/33
39	CCL3 KCM 515 NEW MODEL = 1 NOS,2024E-1157		1	,30/33
40	CCM4 CR-29,3-ph, = 1NOS,2024F-2813		1	,31/33
41	CCLUC-800 SS- 1 NOS,2024F-672		1	,32/33
42	MUC - 1410SS = 1 NOS,2024E-715		1	,33/33

33

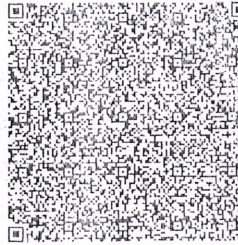
Amir Say

13/6/24

material received subject
of installation -

TAX INVOICE

e-Invoice



IRN : a97898b03413aa2e468f5878192d4363a41a1bf624c-7e24a71947a26ce5707bd
 Ack No. : 122421552714673
 Ack Date : 27-May-24

Grandmaster Innovations Pvt. Ltd. Bldg. No.A-1, Gala No. 7 & 8, Prithvi Complex, Ground Floor, Village Kallher Reti Bunder Road, Dist. Thane, Bhiwandi, Thane - 421302, Maharashtra. GSTIN/UIN: 27AAF0G4648G1ZH State Name : Maharashtra, Code : 27 CIN: U74999MH2013PTC251178 E-Mail: accounts@grandmaster.co grandmaster.co	Invoice No. e-Way Bill No. Dated GM/TH/24-25/098 261770119718 27-May-24 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References HO dt. 27-May-24 Party PO: Semolina/PO/24-25/000046 Buyer's Order No. Dated
Consignee (Ship to) Semolina Kitchens Pvt.Ltd.-Gujarat Terminal 2, Ahmedabad International Airport Ltd. Hansol, Ahmedabad-382475 Ph.9082923475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery Self Pickup
Buyer (Bill to) Semolina Kitchens Pvt.Ltd.-Gujarat Terminal 2, Ahmedabad International Airport Ltd. Hansol, Ahmedabad-382475 Ph.9082923475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	(2)

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Unox Model XEVC-0511-GPRM	84178090	1 Nos.	4,55,000.00	Nos.	4,55,000.00
2	Unit Connection Kit XUC001	85149000	1 Nos.	12,500.00	Nos.	12,500.00
3	Stand	94032090	1 Nos.	20,000.00	Nos.	20,000.00
						4,87,500.00
Integrated Tax (IGST)						87,750.00
Total						3 Nos. RS 5,75,250.00

1020272
2800
Received
14/06/2024

Amount Chargeable (in words) : INDIAN RUPEE Five Lakh Seventy Five Thousand Two Hundred Fifty Only E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
84178090	4,55,000.00	18%	81,900.00	81,900.00
85149000	12,500.00	18%	2,250.00	2,250.00
94032090	20,000.00	18%	3,600.00	3,600.00
Total	4,87,500.00		87,750.00	87,750.00

Tax Amount (in words) : INDIAN RUPEE Eighty Seven Thousand Seven Hundred Fifty Only

Remarks: TFS(AHMEDABAD)
 Company's PAN : AAF0G4648G

Declaration
 I/We hereby certify that our registration certificate under the Goods & Service Tax (GST) Act, is in force on the date on which the sales of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by this "TAX INVOICE" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 2911383320
 Branch & IFS Code : POWAI BRANCH MUMBAI & KKEK0000683
 for Grandmaster Innovations Pvt. Ltd.

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 31/5/24
 TIME: 17:45
 SIGNATURE: *Rohit*



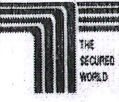
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

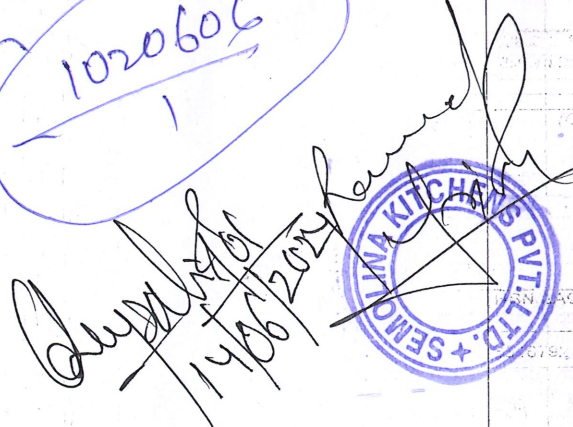



IRN : 4784a2dd03e75c40d65a8d4e282bc1cc0d73-2bd50e3a832f3a9153c828a4cc8b
 Invoice No. : 122421690703940
 Invoice Date: 6-Jun-24

 TECHNOCRATS SECURITY SYSTEMS PVT. LTD. C-2, MODEL INDUSTRIAL ESTATE NEAR VIRWANI INDUSTRIAL ESTATE GOREGAON (E) MUMBAI - 400063 FAX:- 29272795 Tel - 022-42480480 Udyam Reg No:- UDYAM-MH-18-0013029 GSTIN/UIN: 27AABCT3068M1ZZ State Name : Maharashtra, Code : 27 CIN: U28993MH2000PTC124321 E-Mail : accounts@technocrat.asia / service@technocrat.asia	Invoice No. TAS/MH24-25/63	Dated 5-Jun-24
	Delivery Note	Mode/Terms of Payment AGREED
	Reference No. & Date.	Other References AFRIN
	Buyer's Order No. PO NO- Semolina/PO/24-25/000023	Dated 22-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 CONTACT NO - SWAPNIL - 99870 22136 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 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIN : 24ABICS8699F1ZP PAN/IT No : ABICS8699F State Name : Gujarat, Code : 24		

MSME Reg. No.:- Entrepreneur
 Memorandum Number - Part - II
 27222202277

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSECT KILLER Trapper model	85167920	18 %	2.0000 NO	4,700.00	NO		9,400.00
	IGST OUTPUT							1,692.00
Total								₹ 11,092.00 E. & O.E

1020606
 1406/2024



HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
Total	9,400.00		1,692.00	1,692.00

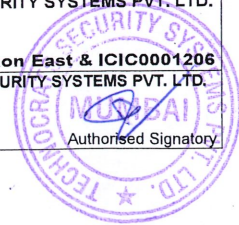
Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Ninety Two Only**

Company's Bank Details
 A/c Holder's Name : **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**
 Bank Name : **ICICI Bank C/A**
 A/c No. : **120605000047**
 Branch & IFS Code : **Aarey Road Goregaon East & ICIC0001206**
 for **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**

Declaration
 "We declare that the particulars given above are true and correct. We also declare that we will remit the GST amount and file applicable GST returns."

Authorized Signatory

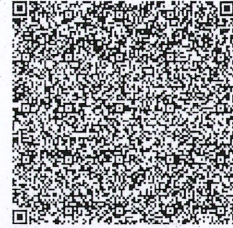
SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9f8636e26ac55ab9ea92d11eae4148a0d5e6-78f77bc5eee232ac6082513d7114
 Ack No. : 172415096871014
 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: 07AAACA0242K123 State Name : Delhi, Code : 07 CIN: U74899DL1988PTC033500 Contact : +91 9810795251 E-Mail : d.gupta@asterindia.com	Invoice No. e-Way Bill No. 241187 771432308610	Dated 31-May-24
	Delivery Note Reference No. & Date.	Mode/Terms of Payment AS PER OUR SALES OFFER Other References
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's Order No. PO/24-25/000061	Dated 15-Apr-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	Dispatch Doc No. Dispatched through PCS Express Cargo	Delivery Note Date Destination AHMEDABAD, GUJARAT
Bill of Lading/LR-RR No. 1019254 dt. 31-May-24		
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 : 03		

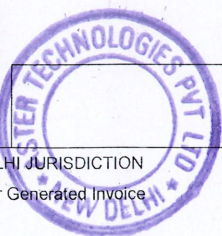
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SIRMAN EKTOR 37 CE 230/50/1 SLOW JUICERS (ITEM NO.67003702) COLD PRESS JUICER MAKE : SIRMAN MODEL : EKTOR - 37	84388090	1.00 NOS	28,405.00	NOS		28,405.00
2	GEMINI 2000 TEA AND COFFEE MAKER GEMINI 2000 ITEM S.NO. 03	84198190	1.00 NOS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

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
Total			11,466.00	11,466.00

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

e-Way Bill

e-Way Bill

Doc No.: **Tax Invoice - 241187**
Date : **31-May-24**

IRN : **9f8636e26ac55ab9ea92d11eae4148a0d5e678f77bc5eee232ac6082513d7114**
Ack No.: **172415096871014**
Ack Date: **31-May-24**



1. e-Way Bill Details

e-Way Bill No.: **771432308610** Mode :
Generated By: **07AAACA0242K1Z3** Approx Distance: **954 KM** Generated Date: **31-May-24 4:11 PM**
Supply Type: **Outward-Supply** Transaction Type: **Bill From - Dispatch From** Valid Upto :

2. Address Details

From

ASTER TECHNOLOGIES PVT. LTD.
GSTIN : 07AAACA0242K1Z3
Delhi

To

SEMOLINA KITCHENS PRIVATE LIMITED
GSTIN : 24ABICS8699F1ZP
Gujarat

Dispatch From

Khasra No.113/7 & 14/1, Ground Floor,Village Mundka,
New Delhi- 110041,
MUNDKA Delhi 110041

Ship To

Terminal 2, Ahmedabad International Airport, Limited,
Hansol, Ahmedabad, Ahmedabad,, Gujarat, 382475
AHMEDABAD Gujarat 382475

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84388090	SIRMAN EKTOR 37 CE 230/50/1 SLOW JUICERS (ITEM NO. 67003702) & SIRMAN EKTOR 37 CE 230/50/1 SLOW JUICERS (ITEM NO.67003702)	1 NOS	28,405.00	18
84198190	GEMINI 2000 & GEMINI 2000	1 NOS	18,720.00	18
84198120	TS26C01 SCHOTT CERAN STELLA DX & TS26C01 SCHOTT CERAN STELLA DX	1 NOS	16,575.00	18

Tot.Taxable Amt : **63,700.00** Other Amt :
IGST Amt : **11,466.00** Total Inv Amt: **75,166.00**

4. Transportation Details

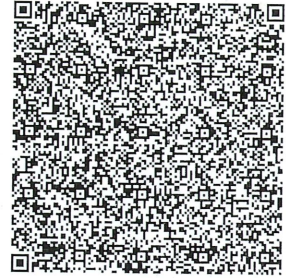
Transporter ID: **27AARPH3638J1ZA**
Name : **PCS Express Cargo**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : **MUNDKA**

CEWB No.:



IRN : 4f0cc981db7ec8954f0c65350e830bb95cccd63385321-c6888a015675bd72874d
 Ack No. : 122421366871227
 Ack Date : 11-May-24

Steelcraft Foodservice Equipments Pvt Ltd
 Unit No.8, Gala No. 9, Ed Indl Estate,
 Kaman Road, Sagpada, Vasai (E)
 Palghar- 401208
 GSTIN/UIN: 27ABFCS7383D1Z3
 State Name : Maharashtra, Code : 27
 CIN: U29100MH2021PTC357421
 E-Mail : steel-craft@live.com
 Consignee (Ship to)

Semolina Kitchens Private Limited (GUJ)
 Terminal2, Ahmedabad International Airport
 Limited, Hansol, Ahmedabad, Gujarat-382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Buyer (Bill to)

Semolina Kitchens Private Limited (GUJ)
 Terminal2, Ahmedabad International Airport
 Limited, Hansol, Ahmedabad, Gujarat-382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No.	e-Way Bill No.	Dated
SCPL/24-25/046	291762634749	9-May-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
SCPL/24-25/046 dt. 9-May-24		
Buyer's Order No.	Dated	
Semolina/PO/24-25/000095	10-Apr-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Under Counter Chiller 1500x525x850	94031010	1 Nos	82,850.00	Nos		82,850.00
Frying & Working Table 1650x525x850	94031010	1 Nos	98,850.00	Nos		98,850.00
S S Working Table With Uc Shelf 750x525x850	94031010	1 Nos	25,850.00	Nos		25,850.00
SS Single Burner Range 525x525x850	9403	1 Nos	35,500.00	Nos		35,500.00
SS Chinese Range 1350x700x850	9403	1 Nos	44,850.00	Nos		44,850.00
Spice Tray and Rack 375x375x850	9403	1 Nos	1.00	Nos		1.00
SS Veggies Station with OHS 1200x525x850	94031010	1 Nos	76,850.00	Nos		76,850.00
S S Table Pepsi Machine 600x625x85	94031010	1 Nos	25,500.00	Nos		25,500.00
S S Working Table 525x525x850	94031010	1 Nos	15,500.00	Nos		15,500.00
SS Grease Trap 450x375x300	9403	1 Nos	23,500.00	Nos		23,500.00
S S Table Frying Line Table 700x525x850	94031010	1 Nos	22,500.00	Nos		22,500.00
S S Sink With RO Water 750x525x850	9403	1 Nos	25,850.00	Nos		25,850.00
Sink Stainer Basket	7323	1 Nos	4,200.00	Nos		4,200.00
SS Dustbin	7323	1 Nos	3,500.00	Nos		3,500.00
S S Trolley 900x750x800mm 6wheel Trolley	94031010	1 Nos	25,000.00	Nos		25,000.00
Storage Cabinet 1050x600x375	9403	1 Nos	23,500.00	Nos		23,500.00
Exhaust Hood- Non Veg 1350x600x450	84146000	2 Nos	46,250.00	Nos		92,500.00
SS Exhaust Hood 1650x600x450	84146000	1 Nos	58,850.00	Nos		58,850.00

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 13/5/24 AM TIME: 16:10
 RA NAME: Ravu
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL



continued to page number 2

13/5/24

Steelcraft Foodservice Equipments Pvt Ltd
 Unit No.8, Gala No. 9, Ed Indl Estate,
 Kamán Road, Sagpada, Vasai (E)
 Palghar- 401208
 GSTIN/UIN: 27ABFCS7383D1Z3
 State Name : Maharashtra, Code : 27
 CIN: U29100MH2021PTC357421
 E-Mail : steel-craft@live.com

Invoice No.	e-Way Bill No.	Dated
SCPL/24-25/046	291762634749	9-May-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
SCPL/24-25/046 dt. 9-May-24		
Buyer's Order No.	Dated	
Semolina/PO/24-25/000095	10-Apr-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
Semolina Kitchens Private Limited (GUJ)
 Terminal2, Ahmedabad International Airport
 Limited, Hansol, Ahmedabad, Gujarat-382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Buyer (Bill to)
Semolina Kitchens Private Limited (GUJ)
 Terminal2, Ahmedabad International Airport
 Limited, Hansol, Ahmedabad, Gujarat-382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							6,85,151.00
	Less : Output IGST @ 18% Rount Off (+,-)				18 %		1,23,327.18 (-)0.18
	Total		19 Nos				₹ 8,08,478.00

Handwritten signature
 13/5/24

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-TI
 REVENUE ASSURANCE DEPARTMENT
 DATE: 13/5/24 TIME: 16:10
 RA NAME: *Ravi*
 RA SIGNATURE: *[Signature]*
 SUBJECT OF INSPECTION OF MATERIAL

Amount Chargeable (in words) : **INR Eight Lakh Eight Thousand Four Hundred Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94031010	3,72,900.00	18%	67,122.00	67,122.00
9403	1,53,201.00	18%	27,576.18	27,576.18
7323	7,700.00	18%	1,386.00	1,386.00
84146000	1,51,350.00	18%	27,243.00	27,243.00
Total	6,85,151.00		1,23,327.18	1,23,327.18

Tax Amount (in words) : **INR One Lakh Twenty Three Thousand Three Hundred Twenty Seven and Eighteen paise Only**

Remarks:
 BILL NO. SCPL/24-25/046.
 Company's PAN : **ABFCS7383D**

Declaration
 Terms And Conditions:
 1) Interest rate of 24% will be charged if not paid within 45 days of date of Invoice.
 2) Goods once sold will not be taken back.
 3) All Transaction Bill are subject to Mumbai jurisdiction.
 4) Our responsibility ceases once goods leave our premises.
 5) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for **Steelcraft Foodservice Equipments Pvt Ltd**
 Prepared by _____ Verified by _____
 Authorised Signatory





SIGMAX TECHNOLOGIES PVT. LTD.

Technology, System & Equipment For Hospitality Industry

www.sigmax.in | An ISO 9001 : 2000 Certified Co.

TAX INVOICE

Customer's Name & Address To, M/s. Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Airport Limited Hansol, Ahmedabad - 382475 Gujarat, State Code: 24 CUSTOMER GST No.: 24ABICS8699F1ZP	Invoice No.: 07	Date: 29/05/2024
	Del. Cha. No.: 05	Date: 29/05/2024
	PO No.: Samolina/PO/24-25/000072	
	Ship To address: Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad - 382475	

Sr. No.	Po.No.	Description	HSN Code	IGST Rate	Qty	Rate	Amount
1	ID-04	Floor Mounted Hot Bain Marie Size: 1125x650x850	7321	18%	1	36000.00	36000.00
2	ID-05	Ambient Bain Marie Size: 462x650x850	7321	18%	1	18000.00	18000.00
3	ID-06	Gas Operated Floor Mounted Hot Pla Size: 900x650x850	8419	18%	1	29700.00	29700.00
4	ID-07	Box Type Exhaust Hood Size: 1100x1150x600	8414	18%	1	42000.00	42000.00
5	ID-08	Box Type Exhaust Hood Size: 1500x1150x600	8414	18%	1	49500.00	49500.00
6	ID-09	Stand for Combi Oven Size: 800x850x850	9403	18%	1	15000.00	15000.00
7	ID-11	Idli Steamer 6 Trays Size: 450x450x600	7323	18%	1	18000.00	18000.00
8	BH-01	Foot Operated Hand Wash Sink Size: 500x475x850+450	7324	18%	1	14000.00	14000.00
9	BH-03	Work Table with Cross Support Size: 750x775x850+100	9403	18%	1	10800.00	10800.00

Received
19/06/2024

CIN NO.: U64200MH1995PTC088496
GST NO.: 27AAACL1448A1Z1
PAN NO.: AAACL1448A

I/We hereby certify that my/our registration certificate under the Maharashtra GST Act 2016 Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me /us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable on the sale has been paid or shall be paid.

TOTAL	233000.00
IGST @18%	41940.00
GR. TOTAL	274940.00

Rupees: Two Lakh Seventy Four Thousand Nine Hundred and Forty Only.

For, SIGMAX TECHNOLOGIES PVT. LTD.

AUTHORIZED SIGNATORY

SEMOLINA KITCHEN PVT. LTD.
AHMEDABAD

30 MAY 2024

RECEIVED SUBJECT TO INSPECTION OF MATERIAL

30/5/24



SIGMAX TECHNOLOGIES PVT. LTD.

Technology, System & Equipment For Hospitality Industry

www.sigmax.in | An ISO 9001 : 2000 Certified Co.

IDL.com

TAX INVOICE

Customer's Name & Address				Invoice No.: 08	Date: 29/05/2024			
To, M/s. Semolina Kitchens Private Limited				Del. Cha. No.: 05	Date: 29/05/2024			
Terminal 2, Ahmedabad International Airport Limited				PO No.: Samolina/PO/24-25/000072				
Hansol,				Ship To address:				
Ahmedabad - 382475				Terminal 2,				
Gujarat, State Code: 24				Ahmedabad International Airport Limited,				
CUSTOMER GST No.:24ABICS8699F1ZP				Hansol, Ahmedabad - 382475				
Sr. No.	Po.No.	Description	HSN Code	IGST Rate	Qty	Rate	Amount	
1	BH-06	SS Gas Operated 2 Burner Range Size: 1000x775x850+100	8419	18%	1	27000.00	27000.00	
2	BH-07	Box Type Exhaust Hood Size: 1100x1150x600	8414	18%	1	42000.00	42000.00	
3	BH-08	Wall Cabinet Size: 1365x350x600	9403	18%	1	17800.00	17800.00	
4	PW-01	Pot Rack Size: 800x850x750	9403	18%	1	6750.00	6750.00	
5	PW-03	Pot Wash Sink Size: 775x650x850+150	7324	18%	1	16000.00	16000.00	
6	PW-04	SS Wall Mounted Shelf Size: 775x300	9403	18%	1	2700.00	2700.00	
CIN NO.: U64200MH1995PTC088496						TOTAL		112250.00
GST NO.: 27AAACL1448A1Z1						IGST @18%		20205.00
PAN NO.: AAACL1448A						GR. TOTAL		132455.00
I/We hereby certify that my/our registration certificate under the Maharashtra GST Act 2016 Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me /us and that the transaction of sale covered by this tax invoice has been effected by-me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable on the sale has been paid or shall be paid.								
Rupees: One Lakh Thirty Two Thousand Four Hundred and Fifty Five Only.								

Received
[Signature]

[Signature]
14/06/2024

SEMOLINA KITCHEN PVT. LTD.
AHMEDABAD
30 MAY 2024
RECEIVED SUBJECT TO INSPECTION OF OFFICIAL

For, SIGMAX TECHNOLOGIES PVT. LTD.

AUTHORIZED SIGNATORY

203A, Shereton Classic, 2nd Floor, A Wing, Dr. Charat Singh Colony, Andheri (E); Mumbai - 400093. Tel. : 022 4960 2664 / 7738556116
GST No.27AAACL1448A1Z1, e-mail : info@sigmax.in, CIN No. : U64200MH1995PTC088496

Regd. Off. : B4/31, Green Fields, J.V. Link Road, Andheri (East), Mumbai - 400093



Mukunda Foods Private Limited

Sy.No.13/5 , # 545/15, Opp to ICICI Bank,
Bangalore,560068
GSTIN-29AAHCM9628G1ZZ
PAN No- AAHCM9628G

TAX INVOICE

Invoice# MF2425-S0286

Invoice Date	: 29-05-2024	Place Of Supply	: Gujarat (24)
Due Date	: 29-05-2024		
P.O.#	: Semolina/PO/24-25/000058-AHM Dhaba		
E-Way Bill#	: 191867632719		

Bill To	Ship To
SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited,Hansol, Ahmedabad Gujarat India 382475 GSTIN 24ABICS8699F1ZP	SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited,Hansol, Ahmedabad Gujarat India 382475 Attn: Phone No - 9987022136

Docket Details-

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Eco Fryer v1 Machine No: MFEF-90003-009-C-318 MFEF-90003-009-C-319	84198110	2	35,000.00	70,000.00

Handwritten signature and date: 14/06/2024

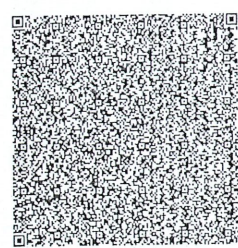
Total In Words	Sub Total	70,000.00
<i>Rupees Eighty-Two Thousand Six Hundred Only</i>	IGST (18%)	12,600.00
	Total	Rs.82,600.00

Payment Options 

Notes
2498

Terms & Conditions
 1.All machines comes with 1 year of standard warranty.
 2.100% Advance payment before dispatch of the machine is mandatory.
 3.Transportation charges if not specified are additional to invoice amount, as per actual.
 4.Call our toll free number 1800 2700 623 for any queries.
 5.For more details visit www.mukundafoods.com

Handwritten circled text: 1018016 / 2



IRN : 54d049d1732aa872e3b32249aabf61decb6d740882f8ef09a19a7e79dbacd020
 Ack No. : 112420461884191
 Ack Date : 2024-05-29 17:38:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.



Mukunda Foods Private Limited

Sy.No.13/5 , # 545/15, Opp to ICICI Bank,
Bangalore,560068
GSTIN-29AAHCM9628G1ZZ
PAN No- AAHCM9628G

TAX INVOICE

Invoice# MF2425-S0228

Invoice Date	: 20-05-2024	Place Of Supply	: Gujarat (24)
Due Date	: 20-05-2024		
P.O.#	: Semolina/PO/24-25/000056-AHM Wow China		
E-Way Bill#	: 121862992761		

Bill To	Ship To
SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad Gujarat India 382475 GSTIN 24ABICS8699F1ZP	SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad Gujarat India 382475 Attn: Phone No - 9987022136

Docket Details-

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Eco Fryer V1 Machine Nos: MFEF-90003-009-D-257,MFEF-90003-009-D-258 MFEF-90003-009-D-259,MFEF-90003-009-D-260	84198110	4	35,000.00	140,000.00
2	Fryer Accessories Basket Lids	84199090	1	1,500.00	1,500.00
3	Weighing Scale Weighing scale 5Kgs Samurai 5 KG	84239020	1	7,320.00	7,320.00

Reviewed
Approved
Rohit
21/5/24

Total In Words
Rupees One Lakh Seventy-Five Thousand Six Hundred Eight Only

Sub Total 148,820.00
IGST (18%) 26,787.60
Rounding 0.40
Total Rs.175,608.00

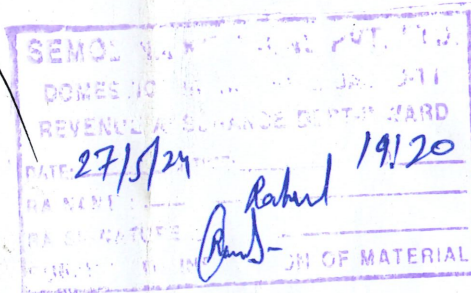
Payment Options PayPal

Notes

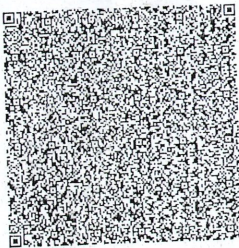
2499

Terms & Conditions

- All machines comes with 1 year of standard warranty.
- 100% Advance payment before dispatch of the machine is mandatory.
- Transportation charges if not specified are additional to invoice amount, as per actual.
- Call our toll free number 1800 2700 623 for any queries.
- For more details visit www.mukundafoods.com



Approved
29/5/2024



IRN : 3cd27894fa2aaebb117f02c87763c0ab4d926e5652773470a0657c0af92a7c6e

Ack No. : 112420376288765
Ack Date : 2024-05-22 13:21:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

Part - A Slip

Unique No.	1218 6299 2761
Entered Date	22/05/2024 01:36 PM
Entered By	29AAH CM962 8G1ZZ - MUKUNDA FOODS PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [1542Kms]
IRN:	3cd27894fa2aaebb117f02c87763c0ab4d926e5652773470a0657c0af92a7c6e

Part - A

GSTIN of Supplier	29AAHCM9628G1ZZ,Mukunda Foods Private Limited
Place of Dispatch	Bengaluru,KARNATAKA-560068
GSTIN of Recipient	24ABI CS869 9F1ZP ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Ahmedabad,GUJARAT-382475
Document No.	MF2425-S0228
Document Date	20/05/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	175608
HSN Code	84198110 - ECO FRYER(+2)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS EXPRESS CARGO



121862992761

Note*: If any discrepancy in information please try after sometime.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 8d33c048db8e3055cf686ee51e7d1395a827a-
ace6aa3052a75525c183ac3b42b
Ack No. : 122421690803356
Ack Date: 5-Jun-24

<p>TECHOCRATS SECURITY SYSTEMS PVT. LTD. C-2, MODEL INDUSTRIAL ESTATE NEAR VIRWANI INDUSTRIAL ESTATE GOREGAON (E) MUMBAI-400063 FAX:- 29272795 Tel - 022-42480480 Udyam Reg No- UDYAM-MH-18-0013029 GSTIN/UIN: 27AABCT3068M1ZZ State Name : Maharashtra, Code : 27 CIN: U28993MH2000PTC124321 E-Mail : accounts@technocrat.asia / service@technocrat.asia</p>	Invoice No.	Dated
	TAS/MH24-25/64	5-Jun-24
<p>Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIN : 24ABICS8699F1ZP PAN/IT No : ABICS8699F State Name : Gujarat, Code : 24</p>	Delivery Note	Mode/Terms of Payment
	AGREED	
<p>Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIN : 24ABICS8699F1ZP PAN/IT No : ABICS8699F State Name : Gujarat, Code : 24</p>	Reference No. & Date.	Other References
	AFRIN	
<p>MSME Reg. No.:- Entrepreneur Memorandum Number - Part - II 27222202277</p>	Buyer's Order No.	Dated
	PO NO- Semolina/PO/24-25/000165	15-May-24
<p>Dispatched through</p>	Dispatch Doc No.	Delivery Note Date
Terms of Delivery		Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSECT KILLER Trapper model	85167920	18 %	1.0000 NO	4,700.00	NO		4,700.00
	IGST OUTPUT							846.00
Total								₹ 5,546.00

Swapnil
14/06/24
1013248
Received

Amount Chargeable (in words) **Indian Rupees Five Thousand Five Hundred Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85167920	4,700.00	18%	846.00	846.00
Total			846.00	846.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty Six Only**

Company's Bank Details
 A/c Holder's Name: **TECHOCRATS SECURITY SYSTEMS PVT. LTD.**
 Bank Name: **ICICI Bank C/A**
 A/c No.: **120606000047**
 Branch & IFS Code: **Aarey Road Goregaon East & ICIC0001206**
 for **TECHOCRATS SECURITY SYSTEMS PVT. LTD.**

Declaration
 "We declare that the particulars given above are true and correct. We also declare that we will remit the GST amount and file applicable GST returns."

Authorized Signatory

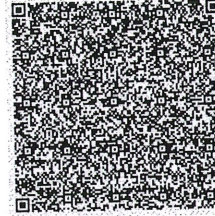
SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 0c1940ff2b08761714c4c957185b25b41f3e9a-c1878c76605978fa73510fc617
 Ack No. : 122421690600166
 Ack Date: 5-Jun-24

TECHNOCRATS SECURITY SYSTEMS PVT. LTD. C-2, MODEL INDUSTRIAL ESTATE NEAR VIRWANI INDUSTRIAL ESTATE GOREGAON (E) MUMBAI - 400063 FAX:- 29272795 Tel - 022-42480480 Udyam Reg No:- UDYAM-MH-18-0013029 GSTIN/UIIN: 27AABCT3068M1Z2 State Name : Maharashtra, Code : 27 CIN: U28993MH2000PTC124321 E-Mail : accounts@technocrat.asia / service@technocrat.asia	Invoice No.	Dated
	TAS/MH24-25/62	5-Jun-24
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIIN : 24ABICS8699F1ZP PAN/IT No : ABICS8699F State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		AGREED
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIIN : 24ABICS8699F1ZP PAN/IT No : ABICS8699F State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
		AFRIN
MSME Reg. No.:- Entrepreneur Memorandum Number - Part - II 27222202277	Buyer's Order No.	Dated
	PO NO- Semolina/PO/24-25/000020	22-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSECT KILLER Trapper model	85167920	18 %	2.0000 NO	4,700.00	NO		9,400.00
	IGST OUTPUT							1,692.00
Total								₹ 11,092.00

Handwritten: 14/06/2024, 1020609, 1, Reverse

Stamp: SEMOLINA KITCHENS PRIVATE LIMITED

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Ninety Two Only**

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount		
85167920	9,400.00	18%	1,692.00		1,692.00
Total			9,400.00	1,692.00	1,692.00

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Ninety Two Only**

Company's Bank Details
 A/c Holder's Name: TECHNOCRATS SECURITY SYSTEMS PVT. LTD.
 Bank Name: ICICI Bank C/A
 A/c No.: 120605000047
 Branch & IFS Code: Aarey Road Goregaon East & ICIC0001206
 for TECHNOCRATS SECURITY SYSTEMS PVT. LTD.

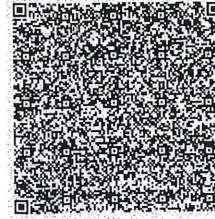
Declaration
 "We declare that the particulars given above are true and correct. We also declare that we will remit the GST amount and file applicable GST returns."



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 02f66b390f6cac1f01d8706db0273e2ca25c3c-a11faea381ed93ff453bce3bf6
 Ack No. : 122421690471917
 Ack Date: 5-Jun-24

TECHNOCRATS SECURITY SYSTEMS PVT. LTD. C-2, MODEL INDUSTRIAL ESTATE NEAR VIRWANI INDUSTRIAL ESTATE GOREGAON (E) MUMBAI-400063 FAX:- 29272795 Tel - 022-42480480 Udyam Reg No:- UDYAM-MH-18-0013029 GSTIN/UIN: 27AABCT3068M12Z State Name : Maharashtra, Code : 27 CIN: U28993MH2000PTC124321 E-Mail : accounts@technocrat.asia / service@technocrat.asia	Invoice No.	Dated
	TAS/MH24-25/60	5-Jun-24
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIN : 24ABICS8699F1ZP PAN/IT No : ABICS8699F State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		AGREED
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIN : 24ABICS8699F1ZP PAN/IT No : ABICS8699F State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
		AFRIN
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIN : 24ABICS8699F1ZP PAN/IT No : ABICS8699F State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	PO NO- Semolina/PO/24-25/000094	22-Apr-24
Dispatched through Destination Terms of Delivery	Dispatch Doc No.	Delivery Note Date

MSME Reg. No.:- Entrepreneur
 Memorandum Number - Part - II
 27222202277

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSECT KILLER Trapper model	85167920	18%	2.0000 NO	4,700.00	NO		9,400.00
	IGST OUTPUT							1,692.00
Total								₹ 11,092.00

Handwritten notes and signatures:
 1020603
 24/06/2024
 [Signature]
 [Stamp: SEMOLINA KITCHENS PRIVATE LIMITED]

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85167920	9,400.00	18%	1,692.00	1,692.00
Total	9,400.00		1,692.00	1,692.00

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Ninety Two Only**

Company's Bank Details
 A/c Holder's Name: TECHNOCRATS SECURITY SYSTEMS PVT. LTD.
 Bank Name: ICICI Bank C/A
 A/c No.: 120605000047
 Branch & IFS Code: Aarey Road Goregaon East & ICIC0001206
 for TECHNOCRATS SECURITY SYSTEMS PVT. LTD.

Declaration
 "We declare that the particulars given above are true and correct. We also declare that we will remit the GST amount and file applicable GST returns."

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECEIPT)

Jordans Lighting (India) Private Limited
 Sales Office:- S 07-13, Haware Centurion Complex,
 Sector 19A, Seawoods (East), Nerul, Navi Mumbai
 Maharashtra, 400706
 GSTIN/UIN: 27AAECJ1376R1ZX
 State Name : Maharashtra, Code : 27
 E-Mail : vijaykumar@jordanslighting.in

Consignee (Ship to)
Semolina Kitchens Private Limited
 KFC, Terminal 2, Ahmedabad International
 Airport Limited,
 Hansol, Ahmedabad, Ahmedabad,
 Gujarat, 382475
 Contact: Mr. Sitaram Mistry 09082923475
 GSTIN/UIN : 24ABICS8699F1ZP
 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
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No. 021/24-25	Dated 10-May-24
Delivery Note	Mode/Terms of Payment 50% Advance Balance in 30 Days
Buyer's Order No. Semolina/PO/24-25/000037	Dated 15-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination KFC, Ahmedabad
Terms of Delivery As Per Site Schedule	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	PROFILE 6535 36W 6500K (WHITE FINISH)	94054090	18 %	22 nos	1,990.00	nos	43,780.00	
2	ROMA S 22W 4000K (WHITE FINISH)	94054090	18 %	13 nos	950.00	nos	12,350.00	
							56,130.00	
IGST A/c							10,103.40	
Total							35 nos	₹ 66,233.40

[Handwritten signatures and dates: 14/5/24, 28/5/24]

SEMOLINA KITCHENS PVT. LTD.
 KFC AIRPORT-AHMEDABAD
 RECEIVED ASSURANCE DEF
 27/5/24 IN TIME: 19:35
 SA SIGNATURE
 TO INSPECTION OF MATERIAL

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

INR Sixty Six Thousand Two Hundred Thirty Three and Forty paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94054090	56,130.00	18%	10,103.40	10,103.40
Total	56,130.00		10,103.40	10,103.40

Tax Amount (in words) : **INR Ten Thousand One Hundred Three and Forty paise Only**

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

Company's Bank Details
 Bank Name : **HDFC BANK LIMITED**
 A/c No. : **50200029002232**
 Branch & IFS Code : **Shivaji Chowk, Panvel & HDFC0002715**

Customer's Seal and Signature

for Jordans Lighting (India) Private Limited
 Authorised Signatory



This is a Computer Generated Invoice

Jordans Lighting (India) Private Limited

Sales Office: S 07/13, Haware Centurion, Seawoods (East), Sector 19A, Nerul, Navi Mumbai 400706
 www.jordanslighting.in | vijaykumar@jordanslighting.in | GSTIN No. 27AAECJ1376R1ZX

PACKING LIST

Tax
Invoice No. 021/24-25 Dated : 10-May-24
Project Name KFC, Ahmedabad
PO No. Semolina/ PO/ 24-25/ 000037
Dated :- 15-Apr-24

Sr.No.	Description of Goods	QTY	Boxes	Box Nos	Per Box KG	Total Weight
1	ROMA S 22W 4000K (WHITE FINISH)	13	1	1	9.6	9.6
2	PROFILE 6535 36W 6500K (WHITE FINISH)	4	1	2	5.7	5.7
3	PROFILE 6535 36W 6500K (WHITE FINISH)	4	1	3	5.7	5.7
4	PROFILE 6535 36W 6500K (WHITE FINISH)	4	1	4	5.7	5.7
5	PROFILE 6535 36W 6500K (WHITE FINISH)	4	1	5	5.7	5.7
6	PROFILE 6535 36W 6500K (WHITE FINISH)	4	1	6	5.7	5.7
7	PROFILE 6535 36W 6500K (WHITE FINISH)	2	1	7	3.4	3.4

41.5

Part - A Slip

Unique No.	2317 6592 7396
Entered Date	18/05/2024 03:21 PM
Entered By	27AAE CJ137 6R1ZX - JORDANS LIGHTING (INDIA) PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [498Kms]

Part - A

GSTIN of Supplier	27AAECJ1376R1ZX,JORDANS LIGHTING (INDIA) PRIVATE LIMITED
Place of Dispatch	VASAI EAST,MAHARASHTRA-401208
GSTIN of Recipient	24ABI CS869 9F1ZP ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Ahmedabad,GUJARAT-382475
Document No.	21/24-25
Document Date	10/05/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	66233.4
HSN Code	9405 - PROFILE 6535 36W 6500K (WHITE FINISH)(+1)
Reason for Transportation	Outward - Supply
Transporter	24AAICS2972G1Z9 & SHREE ANJANI COURIER SERVICE PVT. LTD.



231765927396

Note*: If any discrepancy in information please try after sometime.

e-Way Bill

e-Way Bill

Doc No.: **Tax Invoice - 241189**
Date : **31-May-24**

IRN : **deff019f9591fa6204b70461a45ce03d287299fb46a8c0c15d5bf2dcb2992d4f**
Ack No.: **172415097021555**
Ack Date: **31-May-24**



1. e-Way Bill Details

e-Way Bill No.: **761432313583** Mode :
Generated By: **07AAACA0242K1Z3** Approx Distance: **954 KM**
Supply Type: **Outward-Supply** Transaction Type: **Bill From - Dispatch From**

Generated Date: **31-May-24 4:21 PM**
Valid Upto :

2. Address Details

From
ASTER TECHNOLOGIES PVT. LTD.
GSTIN : 07AAACA0242K1Z3
Delhi

To
SEMOLINA KITCHENS PRIVATE LIMITED
GSTIN : 24ABICS8699F1ZP
Gujarat

Dispatch From
Khasra No.113/7 & 14/1, Ground Floor,Village Mundka,
New Delhi- 110041,
MUNDKA Delhi 110041

Ship To
Terminal 2, Ahmedabad International Airport, Limited,
Hansol, Ahmedabad, Ahmedabad,, Gujarat, 382475
AHMEDABAD Gujarat 382475

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84186990	UGOLINI COLD DRINK DISPENSER MODEL ARCTIC DELUXE & UGOLINI COLD DRINK DISPENSER MODEL ARCTIC DELUXE	1 NOS	82,250.00	18

Tot. Taxable Amt : **82,250.00** Other Amt :
IGST Amt : **14,805.00**

Total Inv Amt : **97,055.00**

4. Transportation Details

Transporter ID: **27AARPH3638J1ZA**
Name : **PCS Express Cargo**

Doc No. :
Date :

5. Vehicle Details

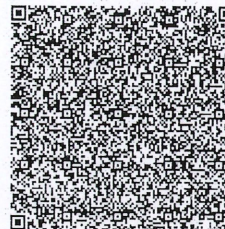
Vehicle No. : From : **MUNDKA**

CEWB No.:

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
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	Delivery Note Mode/Terms of Payment
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	AS PER OUR SALES OFFER
	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

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

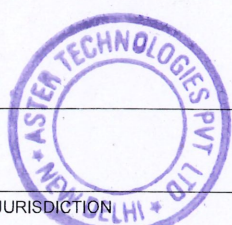
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UGOLINI COLD DRINK DISPENSER MODEL ARCTIC DELUXE	84186990	1.00 NOS	82,250.00	NOS		82,250.00
	OUTPUT IGST @ 18%					18 %	14,805.00
Total			1.00 NOS				Rs. 97,055.00

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
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

e-Way Bill

e-Way Bill

Doc No.: **Tax Invoice - 241188**
Date : **31-May-24**

IRN : **cce8e325ffebf3e62379c2065f02c80cee6597cf08584993b0da21f13534da88**
Ack No.: **172415096980020**
Ack Date: **31-May-24**



1. e-Way Bill Details

e-Way Bill No.: **721432312067** Mode :
Generated By: **07AAACA0242K1Z3** Approx Distance: **954 KM** Generated Date: **31-May-24 4:18 PM**
Supply Type: **Outward-Supply** Transaction Type: **Bill From - Dispatch From** Valid Upto :

2. Address Details

From ASTER TECHNOLOGIES PVT. LTD. GSTIN : 07AAACA0242K1Z3 Delhi	To SEMOLINA KITCHENS PRIVATE LIMITED GSTIN : 24ABICS8699F1ZP Gujarat
Dispatch From Khasra No.113/7 & 14/1, Ground Floor,Village Mundka, New Delhi- 110041, MUNDKA Delhi 110041	Ship To Terminal 2, Ahmedabad International Airport, Limited, Hansol, Ahmedabad, Ahmedabad,, Gujarat, 382475 AHMEDABAD Gujarat 382475

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84186990	UGOLINI COLD DRINK DISPENSER MODEL ARCTIC DELUXE & UGOLINI COLD DRINK DISPENSER MODEL ARCTIC DELUXE	1 NOS	82,250.00	18
84198120	Pasteurizer 12 Ltr (Milk B) INSU 11161 & Pasteurizer 12 Ltr (Milk B) INSU 11161	1 NOS	16,405.00	18
84198120	Pradeep Tea Brewer W Timer 5ltr 111513 & Pradeep Tea Brewer W Timer 5ltr 111513	1 NOS	12,000.00	18

Tot.Taxable Amt : **1,10,655.00** Other Amt :
IGST Amt : **19,917.90** Total Inv Amt : **1,30,572.90**

4. Transportation Details

Transporter ID: **27AARPH3638J1ZA** Doc No. :
Name : **PCS Express Cargo** Date :

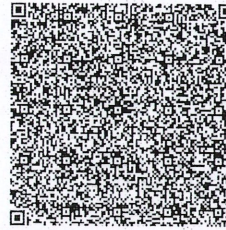
5. Vehicle Details

Vehicle No. : From : **MUNDKA** CEWB No. :

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cce8e325ffebf3e62379c2065f02c80cee659-7cf08584993b0da21f13534da88
 Ack No. : 172415096980020
 Ack Date : 31-May-24

 ASTER TECHNOLOGIES PVT. LTD. Khasra No.1137 & 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	241188 721432312067 31-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated

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

Dispatched through
PCS Express Cargo
 Bill of Lading/LR-RR No. 1019254 dt. 31-May-24
 Destination
AHMEDABAD, GUJARAT
 Motor Vehicle No.

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International Airport, Limited, Hansol, 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 : 03

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UGOLINI COLD DRINK DISPENSER MODEL ARCTIC DELUXE JUICE DISPENSER UGOLININ - DEL UX 122 (ITEM S.NO. 01)	84186990	1.00 NOS	82,250.00	NOS		82,250.00
2	Pasteurizer 12 Ltr (Milk B) INSU 11161 MILK BOILER INSULATED 12 LTR CAP PRADEEP 1:1612 ITEM S.NO 02	84198120	1.00 NOS	16,405.00	NOS		16,405.00
3	Pradeep Tea Brewer W Timer 5ltr 111513 TEA KETTLE MACHINE 12 LTR CAP PRADEEP 111313 ITEM S.NO. 03	84198120	1.00 NOS	12,000.00	NOS		12,000.00
							1,10,655.00
OUTPUT IGST @ 18%							19,917.90
Total			3.00 NOS				Rs. 1,30,572.90

Handwritten signature and date: 31/05/2024
 Security Signature/Date/Time
 For Aster Technologies Pvt. Ltd
 113/7 & 14/1, Mundka, ND-41
 Pkg OUT (STQA)... 03 Doc No. 176
 PKG

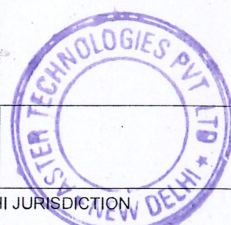
Amount Chargeable (in words) **Rupees One Lakh Thirty Thousand Five Hundred Seventy Two and Ninety Paise Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84186990	82,250.00	18%	14,805.00	14,805.00
84198120	28,405.00	18%	5,112.90	5,112.90
Total	1,10,655.00		19,917.90	19,917.90

Tax Amount (in words) : **Rupees Nineteen Thousand Nine Hundred Seventeen and Ninety Paise Only**

Remarks:
 TAX INVOICE NO: 241188 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-10-0001906 & Status: SMALL)



for ASTER TECHNOLOGIES PVT. LTD.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Purchase Order

01

Order Number : Semolina/PO/24-25/000045
Supplier Code : RV232419734 [V000409]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
SHREE ENTERPRISES Flat No.2, 1st Floor, Ufarayan CHS Ltd, Mahakaili Caves Road , Andheri East , Mumbai - 400 093MUMBAI, Maharashtra, India	Ahmedabad Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Ahmedabad Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Semolina Kitchens Private Limited 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018
Order Address Code : PAN No : CAXPMM5483J Supplier GST No : 27CAXPMM5483J1ZQ Supplier Contact No : 9768456656 Contact Person Name : Mr. Dev Supplier Email : shree.ent@yahoo.com	Cost Center Code : 50710158 Cost Center Name : AHM Idi.com Project ID : PO Category : SOE	GSTIN No : 24ABIC8699F1ZP Payment Term : 100 % Advance along with GST	Comp GST No : 27ABIC8699F1ZJ PO Creation Date : 02/04/2024 PO Approval Date : 10/04/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		3923	WASTEBIN SWING LID (SUPREMO-40Ltrs.) 415Dia x 603Ht.		E01	1.00	no	650.00	0.00	650.00	650.00	18	767.00
Total Qty :						1.00							

Total Basic PO Amount 650.00
 Total Other Charges
 IGST Amount 117
 Grand Total PO Amount 767.00

Amount In Words : Rupees Seven Hundred Sixty Seven Only
 Remarks : Freight Charges at actual
 Standard Terms And Condition :
 Completion / Delivery Timeline :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SHREE ENTERPRISES - (2024-2025)
 Flat No.2,1st Floor,Uttarayan Chs.Ltd.,
 Mahakali Caves Road,Andheri-(E),Mumbai-400093.
 GSTIN/UIN: 27CAXPM5483J1ZQ
 State Name : Maharashtra, Code : 27
 E-Mail : shree.ent@yahoo.com

Invoice No. 01416/24-25	Dated 28-May-24
Delivery Note	Mode/Terms of Payment 100 % ADV WITH GST
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS COURIER	Destination AHEMDABAD
Terms of Delivery BY PCS COURIER 1 PARCEL ONLY	

Consignee (Ship to)
SEMOLINA KITCHENS PVT LTD (GUJARAT)
 AHM Adani Lounge, Hansol, Ahmedabad, Gujarat,
 382475
 India
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Contact : 022-43224304

Buyer (Bill to)
SEMOLINA KITCHENS PVT LTD (GUJARAT)
 AHM Adani Lounge, Hansol, Ahmedabad, Gujarat,
 382475
 India
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Contact : 022-43224304

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	60LTR SWING DUSTBIN	39239090	1.00 NOS	650.00	NOS		650.00	
	IGST ON SALES						117.00	
Total							1.00 NOS	₹ 767.00


1020358
/

14/06/2024

Amount Chargeable (in words) E. & O.E
INR Seven Hundred Sixty Seven Only


	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	650.00	18%	117.00	117.00
Total:	650.00		117.00	117.00

Tax Amount (in words) : **INR One Hundred Seventeen Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHREE ENTERPRISES - (2024-2025)

 Authorised Signatory

Tax Invoice

D. 22/6/24

 A.R. EQUIPMENTS <small>ISO 9001:2015 Certified Company</small>	A. R. EQUIPMENTS - Asha Plot No. 06/324, Umar Compound Industrial, Survey No. 94, Nalasopara Phata(East), Dist. Palghar, Maharashtra - 401209 GSTIN/UIN: 27A00PV9027J1Z3 State Name : Maharashtra, Code : 27 E-Mail : arequipments.1615@gmail.com	Invoice No. T184/2024/25	Dated 4-Jun-24																																																								
	Delivery Note	Reference No. & Date.	Other References																																																								
Consignee (Ship to) Semolina Kitchens Private Limited TERMINAL 2, AHMEDABAD INTERNATIONAL AIRPORT LIMITED, HANSOL, AHMEDABAD GUJARAT,382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Buyer's Order No. PO/24-25/000096	Dated 10-Apr-24	Dispatch Doc No. Delivery Note Date																																																								
Buyer (Bill to) Semolina Kitchens Private Limited 1 St Floor Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City Maharashtra-400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatched through	Destination	Bill of Lading/LR-RR No.																																																								
	Terms of Delivery	Motor Vehicle No. MH04-HD8556																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No.</th> <th style="width: 35%;">Marks & Nos./ Container No.</th> <th style="width: 30%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td></td> <td>TABLE TOP HOT BAIN MARIE WITH 3Nos.1/1x150Deep GN PAN WITH EXTERNAL PANEL <i>SIZE:1025X580X650 EQUIP NO -DA-03</i></td> <td style="text-align: center;">7323</td> <td style="text-align: center;">1 Nos</td> <td style="text-align: right;">21,000.00</td> <td style="text-align: center;">Nos</td> <td style="text-align: right;">21,000.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td></td> <td>4 DRAWERS ON RHS. U/C REF. WITH LOCKABLE CASTOR WHEELS (2 Nos.WITH BREAK INFRONT & 2 Nos. WITHOUT BREAK) & HEATING ELEMENT FOR DRAIN <i>SIZE:1200X700X600 EQUIP NO-DA04</i></td> <td style="text-align: center;">7323</td> <td style="text-align: center;">1 Nos</td> <td style="text-align: right;">80,000.00</td> <td style="text-align: center;">Nos</td> <td style="text-align: right;">80,000.00</td> </tr> <tr> <td style="text-align: center;">3</td> <td></td> <td>SS COLD BAIN MARIE WITH CHILLER BELOW <i>SIZE:1200X650X900 EQUIP NO-DA06</i></td> <td style="text-align: center;">7323</td> <td style="text-align: center;">1 Nos</td> <td style="text-align: right;">81,500.00</td> <td style="text-align: center;">Nos</td> <td style="text-align: right;">81,500.00</td> </tr> <tr> <td style="text-align: center;">4</td> <td></td> <td>SS WORK TABLE WITH 1 MIDDLE SHELF WITH CROSS SUPPORT & 200MM OFFSET REAR <i>SIZE:475X750X900+150 EQUIP NO-DA10</i></td> <td style="text-align: center;">7323</td> <td style="text-align: center;">1 Nos</td> <td style="text-align: right;">9,450.00</td> <td style="text-align: center;">Nos</td> <td style="text-align: right;">9,450.00</td> </tr> <tr> <td style="text-align: center;">5</td> <td></td> <td>SS SKEWER HANGER <i>SIZE:500X150 EQUIP NO-DA10-A</i></td> <td style="text-align: center;">7323</td> <td style="text-align: center;">1 Nos</td> <td style="text-align: right;">1,800.00</td> <td style="text-align: center;">Nos</td> <td style="text-align: right;">1,800.00</td> </tr> <tr> <td style="text-align: center;">6</td> <td></td> <td>BOX TYPE EXHAUST HOOD WITH FIRE SUPPRESSION SYSTEM -CFM -3200 <i>SIZE:2200X1150X600 EQUIP NO:-DA-11</i></td> <td style="text-align: center;">7323</td> <td style="text-align: center;">1 Nos</td> <td style="text-align: right;">63,000.00</td> <td style="text-align: center;">Nos</td> <td style="text-align: right;">63,000.00</td> </tr> </tbody> </table>	Sl No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1		TABLE TOP HOT BAIN MARIE WITH 3Nos.1/1x150Deep GN PAN WITH EXTERNAL PANEL <i>SIZE:1025X580X650 EQUIP NO -DA-03</i>	7323	1 Nos	21,000.00	Nos	21,000.00	2		4 DRAWERS ON RHS. U/C REF. WITH LOCKABLE CASTOR WHEELS (2 Nos.WITH BREAK INFRONT & 2 Nos. WITHOUT BREAK) & HEATING ELEMENT FOR DRAIN <i>SIZE:1200X700X600 EQUIP NO-DA04</i>	7323	1 Nos	80,000.00	Nos	80,000.00	3		SS COLD BAIN MARIE WITH CHILLER BELOW <i>SIZE:1200X650X900 EQUIP NO-DA06</i>	7323	1 Nos	81,500.00	Nos	81,500.00	4		SS WORK TABLE WITH 1 MIDDLE SHELF WITH CROSS SUPPORT & 200MM OFFSET REAR <i>SIZE:475X750X900+150 EQUIP NO-DA10</i>	7323	1 Nos	9,450.00	Nos	9,450.00	5		SS SKEWER HANGER <i>SIZE:500X150 EQUIP NO-DA10-A</i>	7323	1 Nos	1,800.00	Nos	1,800.00	6		BOX TYPE EXHAUST HOOD WITH FIRE SUPPRESSION SYSTEM -CFM -3200 <i>SIZE:2200X1150X600 EQUIP NO:-DA-11</i>	7323	1 Nos	63,000.00	Nos	63,000.00			
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Handwritten signature and date: 14/06/24



Number

Tax Invoice(Page 2)

 <p>A. R. EQUIPMENTS - Asha Plot No. 06/324, Umar Compound Industrial, Survey No. 94, Nalasopara Phata(East), Dist. Palghar, Maharashtra - 401209 GSTIN/UIN: 27AOOPV9027J1Z3 State Name : Maharashtra, Code : 27 E-Mail : arequipments.1615@gmail.com</p>	Invoice No.	Dated					
	<p>TI84/2024/25 Delivery Note</p>	4-Jun-24					
<p>Consignee (Ship to) Semolina Kitchens Private Limited TERMINAL 2, AHMEDABAD INTERNATIONAL AIRPORT LIMITED, HANSOL, AHMEDABAD GUJARAT,382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24</p>	Reference No. & Date.	Other References					
	<p>Buyer's Order No. PO/24-25/000096</p>	Dated 10-Apr-24					
<p>Buyer (Bill to) Semolina Kitchens Private Limited 1 St Floor Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City Maharashtra-400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27</p>	Dispatch Doc No.	Delivery Note Date					
	<p>Dispatched through</p>	Destination					
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH04-HD8556					
	Terms of Delivery						
SI	Marks & Nos./ No. Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
7		SS WORK TABLE WITH SINK ON RHS & CROSS SUPPORT SIZE:775X750X900+150 EQUIP NO-DA-12	7323	1 Nos	15,000.00	Nos	15,000.00
8		SS FOOT OPERATED HAND WASH SINK WITH HOT & COLD WATER CONNECTION SIZE:500X475X850+400 EQUIP NO-DA-15	7323	1 Nos	24,000.00	Nos	24,000.00
9		SS LOW HIGHT WORK TABLE WITH CROSS SUPPORT BELOW & PARTITION ON LHS SIZE:850X900X610 EQUIP NO-DA-16	7323	1 Nos	12,000.00	Nos	12,000.00
10		SS WORK TABLE WITH 2 U/S SIZE-975X900X850 EQUIP NO-DA-18	7323	1 Nos	19,000.00	Nos	19,000.00
11		SS WORK TABLE WITH 2 U/S & 150MM OFFSET REAR SIZE:400X900X850+150 EQUIP NO-20	7323	1 Nos	8,950.00	Nos	8,950.00
12		SS GAS OPERATED 4 BURNER RANGE WITH 1 U/S & 150MM OFFSET REAR & RHS SIZE:900X900X850+150 EQUIP NO-DA21	7323	1 Nos	45,000.00	Nos	45,000.00
13		BOX TYPE EXHAUST HOOD WITH FIRE SUPPRESSION SYSTEM -CFM -2000 SIZE:1000X1150X600 EQUIP NO-DA-22	7323	1 Nos	39,600.00	Nos	39,600.00

continued to page number 3

[Handwritten Signature]
 14/05/2024

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Tax Invoice(Page 3)


Dhakar

 <p>A. R. EQUIPMENTS - Asha Plot No. 06/324, Umar Compound Industrial, Survey No. 94, Nalasopara Phata(East), Dist. Palghar, Maharashtra - 401209 GSTIN/UIN: 27A0OPV9027J1Z3 State Name : Maharashtra, Code : 27 E-Mail : arequipments.1615@gmail.com</p>	Invoice No.	Dated
	T184/2024/25	4-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References

Consignee (Ship to) Semolina Kitchens Private Limited TERMINAL 2, AHMEDABAD INTERNATIONAL AIRPORT LIMITED, HANSOL, AHMEDABAD GUJARAT,382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	PO/24-25/000096	10-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Buyer (Bill to) Semolina Kitchens Private Limited 1 St Floor Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City Maharashtra-400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Bill of Lading/LR-RR No.	Motor Vehicle No.
		MH04-HD8556
Terms of Delivery		

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
14		SS POT WASH SINK WITH CROSS SUPPORT SIZE:775X650X850+150 EQUIP NO-DA-23	7323	1 Nos	15,000.00	Nos	15,000.00
							4,35,300.00
							78,354.00
							18 %
Total				14 Nos			₹ 5,13,654.00

Received


Amount Chargeable (in words) **INR Five Lakh Thirteen Thousand Six Hundred Fifty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
7323	4,35,300.00	18%	78,354.00	78,354.00
Total	4,35,300.00		78,354.00	78,354.00

Tax Amount (in words) : **INR Seventy Eight Thousand Three Hundred Fifty Four Only**
 Company's PAN : **A0OPV9027J**

Declaration
 Terms & Conditions:
 1) Bill must be paid within 15 days, otherwise 24% interest will be charged
 2) Our responsibility ceases as good are cleared from our work shop
 3) Above goods will remain as our property until paid for same.
 4) Good once sold will not be taken back or exchanged.
 5) Payment requested by cheque, NEFT/RTGS only
 6) 1 year from the date of delivery for leak or burn out of metal body & Compressor
 7) Cheque should issued in the name of "A.R. EQUIPMENTS"


Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **139405500635**
 Branch & IFS Code: **Vasai East & ICIC0001394**
 for A. R. EQUIPMENTS - Asha

Authorized Signatory


Signature
 14/06/2024

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Tax Invoice(Page 2)

 <p>A. R. EQUIPMENTS - Asha Plot No. 06/324, Umar Compound Industrial, Survey No. 94, Nalasopara Phata(East), Dist. Palghar, Maharashtra - 401209 GSTIN/UIN: 27A0OPV9027J1Z3 State Name : Maharashtra, Code : 27 E-Mail : arequipments.1615@gmail.com</p>	Invoice No. TI85/2024/25	Dated 4-Jun-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Semolina Kitchens Private Limited TERMINAL 2, AHMEDABAD INTERNATIONAL AIRPORT LIMITED, HANSOL, AHMEDABAD GUJARAT,382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
	Buyer's Order No. PO/24-25/000098	Dated 10-Apr-24
Buyer (Bill to) Semolina Kitchens Private Limited 1 St Floor Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City Maharashtra-400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH04-HD8556
Terms of Delivery		

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		EQUIP NO-BK-11					1,68,000.00
						18 %	30,240.00
		IGST @ 18%					
		Total					₹ 1,98,240.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Ninety Eight Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
7323	1,68,000.00	18%	30,240.00	30,240.00
Total	1,68,000.00		30,240.00	30,240.00

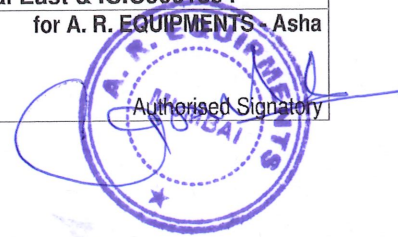
Tax Amount (in words) : **INR Thirty Thousand Two Hundred Forty Only**
 Company's PAN : **A0OPV9027J**

Declaration
 Terms & Conditions:
 1) Bill must be paid within 15 days, otherwise 24% interest will be charged
 2) Our responsibility ceases as good are cleared from our work shop
 3) Above goods will remain as our property until paid for same.
 4) Good once sold will not be taken back or exchanged.
 5) Payment requested by cheque, NEFT/RTGS only
 6) 1 year from the date of delivery for leak or burn out of metal body & Compressor
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Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **139405500635**
 Branch & IFS Code: **Vasai East & ICIC0001394**

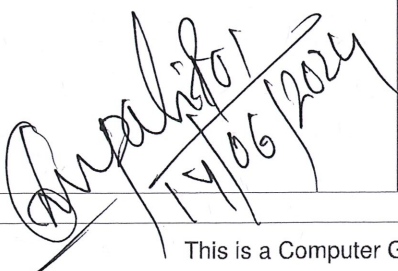
for A. R. EQUIPMENTS - Asha
 Authorised Signatory

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Tax Invoice

 A.R. EQUIPMENTS <small>ISO 9001:2015 Certified Company</small>	A. R. EQUIPMENTS - Asha Plot No. 06/324, Umar Compound Industrial, Survey No. 94, Nalasopara Phata(East), Dist. Palghar, Maharashtra - 401209 GSTIN/UIN: 27A00PV9027J1Z3 State Name : Maharashtra, Code : 27 E-Mail : arequipments.1615@gmail.com	Invoice No. T185/2024/25	Dated 4-Jun-24																																																														
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 14/06/2024

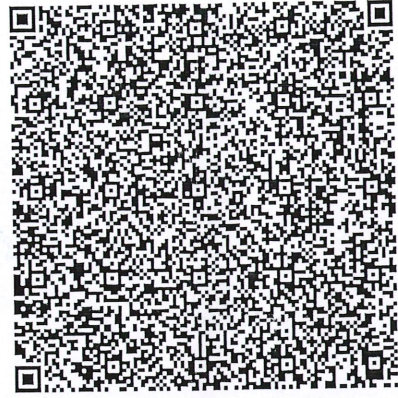


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HO: WESTERN REFRIGERATION PRIVATE LIMITED
 501-505, 5th Floor, Ascot Centre, Sahar Road, Next to Hotel Hilton,
 Andheri (E), MUMBAI # 400099, MAHARASHTRA INDIA.
 TEL: 022-69881200/201 EMAIL: sales@westernequipments.com



Tax Invoice

Western Refrigeration Pvt. Ltd. C/o. Neeta Logistics, Indian Corporation Compound, Building No.23, Gala No.1 to 8, Mankoli- Dapoda Rd, Opp. Gajanan Petrol Pump BHIWANDI, 421302 THANE INDIA GST No.: 27AAACW0012H1ZU State Code: 27	Invoice No.: 1171240776 Invoice Date: 11.06.2024 IRN: c9ef321ec61f111d2b83a8fe90d40230b8fe0e910f870c2b6f696934a9d08865
	PO No.: Semolina/PO/24-25/000194 Date: 10.04.2024 Transporter PCS EXPRESS LR No.: 30835 Vehicle No.: MH01EE4198 LR Freight: EWAY 241777663098 Payment Terms: 30 Days Credit Period .
Bill To : Customer - Code: 6474 SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2-Ahmedabad International Airport Limited Hansol Ahmedabad - 382475, GUJARAT ,INDIA GST No.: 24ABICS8699F1ZP State Code: 24 PLACE OF SUPPLY: GUJARAT Tel No : 9987022136	Ship To : Customer - Code: 6474 SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2-Ahmedabad International Airport Limited Hansol Ahmedabad 382475, ,INDIA GST No: 24ABICS8699F1ZP State Code: 24 Tel No : 9987022136

Sr No.	Material Code	Material Description	HSN/SAC Code	Qty/ Unit	Unit Price (INR)	GST %	Value (INR)
1	FGK-IM45CA	HOSHIZAKI ICECUBER MODLIM-45CAM034-C121 N05113L	84186910	1 NOS	110,000.00	18.0	110,000.00

Handwritten signature and date: 11/6/2024
Handwritten number: 1022060

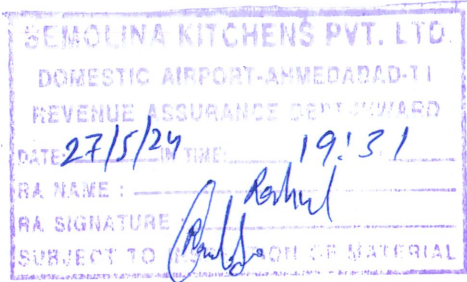
Amount in words : ONE LAKH TWENTY NINE THOUSAND EIGHT HUNDRED RUPEES ONLY.	BASIC VALUE 110,000.00 OTHER CHARGES 0.00 TAXABLE AMOUNT 110,000.00 IGST 19,800.00 GRAND TOTAL 129,800.00
	Notes: 1. Interest at the rate of 24% Per Annum will be charged on the bill if not paid before the due date of the credit period. 2. Goods once sold will not be taken back or exchanged under any circumstances. 3. No objection or claim can be entertained unless made within 3 days after receipt of goods. 4. All disputes are subject to Mumbai jurisdiction.

Tax Payable on Reverse Charge Basis : Nil PAN NO. : AAACW0012H CIN : U29191DN1972PTC000456	Signature valid Digitally Signed By: DS WESTERN REFRIGERATION PRIVATE LIMITED 5 Tue 11-Jun-2024 15:21:12 GMT
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(in words) : Seven Thousand Five Hundred And Ninety Three Rupees And Sixty Four Paise Only

Company's VAT TIN : 29260601172
Company's PAN : 29AACCE6168L1Z4, CIN : U74900KA2011PTC056928

Declaration



Company's Bank Details:

Account holder EFF N' BEE HOSPITALITY PVT LTD
Bank Name AXIS BANK LTD
Branch Jayanagar , Bangalore (KT) Branch
Bangalore 560041
A/c No 914020051641818
IFSC UTIB0000052
SWIFT CODE AXISINBB052
MICR 560211003
NEFT Code UTIB0000052
AD code 6360055 - 8400009(Axis Bank, Jayanagar, Bangalore)

For Eff 'N' Bee Hospitality Pvt Ltd
[Signature]
Authorised Signatory

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

This is a Computer Generated Invoice