DAIKIN

Tax Invoice

Name & Address of Supplier :	Name & Address of Buyer (Billed To):	Name & Address of Consignee (Shipped To):
Daikin Airconditioning India Pvt. Ltd	SEMOLINA KITCHENS PRIVATE LIMITED	SEMOLINA KITCHENS PRIVATE LIMITED
Jayem Warehousing to FIT 3PL warehousing private limited	GWH Dominos	GWH Dominos
Vill -Gauripur,District :- Kamrup S	GIAL Bldg LGB Intl Airport	GIAL Bldg LGB Intl Airport
GUWAHTI 781031	Borjhar Dharapur Kamrup Metrp	Borjhar Dharapur Kamrup Metrp
Assam	Assam	Assam
PAN No : AABCD0971F	Assam 18, Pin- 781015	Assam 18, Pin- 781015
GSTIN: 18AABCD0971F1ZV	PAN No : ABICS8699F	
	GSTIN/UIN: 18ABICS8699F1ZI	

Invoice No: 2318001858	Date: 27.11.2023	Veh Capacity: 000000	Gross WT: 181.000	PO No: PO/SKPL/23-24/001499	PO Date: 25.10.2023
Vehicle No: AS01JC1472	Type:	Volume: 1.050	No Of Pkgs: 00002	Order: 1626758	Delivery: 82853757
Place Of Supply: Assam 18	BT/Plant : / GUW	Transport To (Town/Station): Assam		Transpoter Name: FIT3PL WH PVT LTD	

S.No	Part No	Description	HSN/SAC Code	Total Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST Rate(%)	CGST Amt	SGST Rate(%)	SGST Amt
1	FDR65FRV16	PA DUCT IDU-NON INV	84151010	1.000	NO	41,400.00	41,400.00	4,765.27	36,634.73	14.00	5,128.86	14.00	5,128.86
2	RR65FRY16	PA DUCT ODU-NON INV	84151010	1.000	NO	76,000.00	76,000.00	8,705.73	67,294.27	14.00	9,421.20	14.00	9,421.20

Semolina Kitchens Pvt. Ltd. (Guwahati)
STORES RECEIVING
Date 9/1/24 Time 04:50 PM
Sign

Semolina Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARD
Entry No.
Date 9-01-24 Time 04:50
Vehicle
Security Sign

24/2/24.

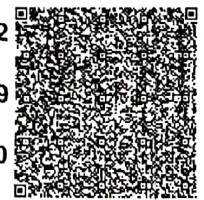IRN ::c05e1c890ad39202aab3eacfcbad08b4dd97321f373f595e5999ec5ebbbbc802

Ack No ::182314929476219
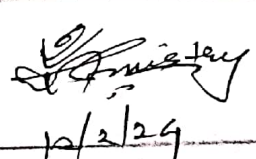
Ack Date ::2023-11-27 14:54:00

Freight Amount:

Others:

Total Invoice Amount (In Words): Rs. ONE LAKH THIRTY THREE THOUSAND TWENTY NINE Rupees TWELVE Paise Only

Grand Total: Rs. 133,029.12

Particulars	Taxable Value	IGST	CGST	SGST
Total Invoice Amount	103,929.00	0.00	14,550.06	14,550.06
Advance	0.00	0.00	0.00	0.00
Balance	103,929.00	0.00	14,550.06	14,550.06

Certify that the Particulars given above are true and correct and the amount indicated in the Invoice represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer

TERMS OF SUPPLY

1) Goods/Services once sold will not be taken back or exchanged
2) Supplier is not responsible for any loss or damaged of goods in transit
3) Disputes if any will be subject to supplier court jurisdiction
4) Unless otherwise stated, Tax on this document is not payable under Reverse charge basis.
5) Payment terms shall be governed in accordance with the credit policy of the supplier as amended from time to time. However payment terms may vary in so far as agreed upon between the Recipient & the Supplier

LUT/ARN/Bond no: / Valid Up To :

For DAIKIN AIRCONDITIONING INDIA PVT LTD

Signature valid
Digitally Signed By Shoumik Roy Chowdhury
For : DAIKIN AIRCONDITIONING INDIA PRIVATE LIMITED
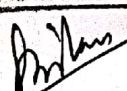Date : 2023.11.27 02:54:27 05:30
Authorised Signatory

Serial No For Part No. FDR65FRV16   :5330,
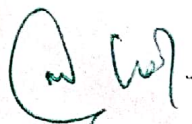Serial No For Part No. RR65FRY16   :8752,

DAIKIN AIRCONDITIONING INDIA PVT LTD
C/o FIT 3PL Warehousing Pvt. Ltd.
Guwahati
SECURITY OUT BOUND
Sl. No...............
DATE 27.11.23 TIME 3.10
SIGNATURE.......

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	9/1/2024
DESCRIPTION OF ASSET	PA Duet IDU-NON INV — 1 Nos PA Duet ODU-NON INV —1 Nos
NAME OF VENDOR	DAIKIN
WHETHER INVOICE RECIEVED INVOICE NO AND DATE	2318001858 / dt 27/11/2023
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Keshab Paul
DEPARTMENT WHERE ASSET TRANSFERRED	Domino's (Project Team)
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	SITARAM MISTRY
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	Mistry 10/2/24

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER

24/2/24