

TAX INVOICE

**AQUARIUS ENTERPRISES**

Purabi Complex A.T. Road  
Near Pan Bazar Over Bridge, Guwahati-781001  
Contact : +91 9864037026, +91 8876695712  
E-mail : chandan.rai1997@gmail.com

GSTIN : 18DCVPR3232P1ZM

Consignee <b>SEMOLINA KITCHENS PVT. LTD.</b> GIALBldg LGB Intl Airport Borjhar Dharapur Kamrup metro 781015 GSTIN : 18ABICS8699F1ZI State Name : Assam , Code : 18	Invoice No.	AE/24-25/006
	Dated	21-May-24

Buyer (If other than consignee) <b>SEMOLINA KITCHENS PVT. LTD.</b> GIALBldg LGB Intl Airport Borjhar Dharapur Kamrup metro 781015 GSTIN : 18ABICS8699F1ZI State Name : Assam , Code : 18	PO No.semolina/po/	24-25/000025
	supplier code:RV232422652	(V000748)

DESCRIPTION	HSN/SAC	GST RATE	QTY	UNIT	RATE	AMOUNT (')
CROMPTON MAKES 1 HP PRESSURE BOOSTER PUMPSETS SINGLE PHASE 25MMX25MM CFMSMB5D1.00V24	84137010	18%	1	SETS	21,211.86	21,211.86
<b>ADD: CARRING,PACKAGING AND FORWARDING</b>						
Taxable Value @ 18% GST						21,211.86
ADD CGST 9%						1,909.07
ADD SGST 9%						1,909.07
Round Add/Off						

<b>Bank Details :</b>		<b>TOTAL</b>	<b>25,029.99</b>
Account Name : AQUARIUS ENTERPRISES	Account No. : 09090200001594		For
Bank Of Baroda, A.T. Road Branch	IFSC : BARB0ATROAD (Fifth Digit is Zero)		
Amount Chargeable (in words) : Rupees:twenty five thousand twenty nine and ninety nine paise ONLY			
Declaration : We Declare that this invoice shows the actual price of the Goods described and that all particulars true and correct.			
Customer's Seal & Signature			

SUBJECT TO GUWAHATI JURISDICTION  
This is a Computer Generated Invoice

semolina Kitchens Pvt. Ltd. (Guwahati)  
SECURITY IN-WARD

*Jai Kr Sharma*  
9608780415

Entry No. ....  
Date 21-05-24 In Time 13:50  
Vehicle .....  
Security Sign .....  
*[Signature]*