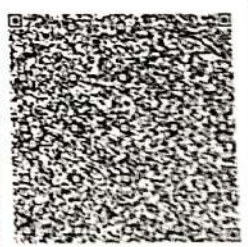


Original Copy

TAX INVOICE
ORCHID
IN SECTOR-57 HSIDC-KUNDLI-SOBERPAT
UDYAM-13102B
-4626@gmail.com

Solutions Ltd.

Paras Industrial Estate, Nr. Garbasha Pr,
240, Dist. Bhavnagar (Guj.) ☎ +91 85919 97014
kanexfire@kanexfire.com www.kanexfire.com
U2411GJ1988PLC008699
SME NO. UDYAM-GJ-05-0000619



Duplicate for Transporter

Tax Invoice

(Under section 31 - Rule 7 of Invoice Rules - CGST Act 2017)

Consignee Semolina Kitchens Private Limited Chaudhary Charan Singh International Airport, Amausi, Lucknow 226009 India	PAN : AACCKA417C GSTIN : 24AACCK4417C123	CIN No : U2411GJ1988PLC008699 TAN No : AHMK03275G
Contact Person : Mr. Swapnil Suthar	Invoice No : 24-25/A/000012	Removal Date : 02/04/2024
Contact No. : 9987022136	Issue Date : 02/04/2024	PO Date : 26/03/2024
State : Uttar Pradesh	PO No. : Semolina/PO/23-24/000756	Chal. Date : 02/04/2024
State Code : 09	Chal No. : DC#7957	LR. Date : 02/04/2024
GSTIN : 09ABIC88699F1ZH	LR. No. : XXXX	LR. Date : 02/04/2024
	Our Ref. No. : 6553	Date : 02/04/2024

Buyer (if other than consignee) Semolina Kitchens Private Limited Chaudhary Charan Singh International Airport, Amausi, Lucknow 226009 India	Mode of Transport : By Road
Contact Person : Mr. Swapnil Suthar	Transport : By Tempo
Contact No. : 9987022136	Representative : Rahul Goswami
State : Uttar Pradesh	Booking At : Lucknow
State Code : 09	Vehicle No. : NA
GSTIN : 09ABIC88699F1ZH	Place of Supply : Uttar Pradesh
PAN : ABIC88699F	JRN No. : 262655e73e6521d8df16167d84985b224ca9d77587e4e9f8e52bc84b5c87bfc
	E-way Bill No. :

Sr.No	Description of Goods	HSN Code	Units	Qty	Rate	Assessable Value
1	KFARQ-4-90% 4 Kg MAP-90% SP KANEX Fire Extinguisher (IS:15683)	84241000	NOS	1	1,625.00	1,625.00
2	KFCRO-4.5 4.5 Kg CO2 Wheel Type Portable KANEX Fire Extinguisher (IS:15683)	84241000	NOS	1	3,900.00	3,900.00
3	KFKHQ-6 6 Ltr Kitcher (Wet Chemical) KANEX Fire Extinguisher	84241000	NOS	1	8,550.00	8,550.00
Total						₹14,075.00

Bank Details A/C No. : 0071651100000295 IFSC Code - IBKL0000071 Bank Name - IDBI Bank Ltd	Assessable Value IGST - 18%	₹14,075.00 ₹ 2,533.50
Whether reverse charge applicable : No	Grand Total	₹16,608.50

Payment Terms : 30 Days
Total GST Duty Payable (In fig) Rs : 2,533.50
(In Words) : Two Thousand Five Hundred Thirty Three rupees and Fifty paise only
Total Amount (In Words) : Sixteen Thousand Six Hundred Eight rupees and Fifty paise only

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

Terms Of Supply
1. Our responsibility ceases after goods leave our premises.
2. Interest : if not paid in stipulated time interest @ 18 % p.a will be charged extra.
3. Goods must be maintained as per relevant standard if not followed warranty will be void.
4. SUBJECT TO BHAVNAGAR JURISDICTION

FOR, KANEX FIRE SOLUTIONS LIMITED.
AUTHORISED SIGNATORY