



<b>Details of Customer(Bill To):</b> SEMOLINA KITCHENS PRIVATE LIMITED, TERMINAL-2 AHMEDABAD INTERNATIONAL AIRPORT LIMITED HANSOL, AHMEDABAD, 382475, GUJARAT. GSTIN: 24ABICS8699F1ZP	Inv No. RV5100080510	Inv Type REG	Invoice Date 28.05.2024
	Order No. 0000412025	Order Date 28.05.2024	
	Cust PO No Semolina/PO/24-25/000193		Cust PO Date 22.05.2024
<b>Details of Customer(Ship To):</b> SEMOLINA KITCHENS PRIVATE LIMITED, TERMINAL-2 AHMEDABAD INTERNATIONAL AIRPORT LIMITED HANSOL, AHMEDABAD, 382475, GUJARAT. GSTIN: 24ABICS8699F1ZP	Customer Code 52S0001129		Contract No.
	Place of Supply GUJARAT		State Code 24
	Contact Person RUPALI		Contact No. 9898186326

Product Code	Description	HSN Code	Quantity	Rate (₹)	Amount (₹)
419344	Ricoh IM C2010 with ARDF Serial No: 9133RC60150	844331	1.00	170000.00	170000.00
842573	Print Cartridge Black IM C2510	844399	1.00		
842574	Print Cartridge Yellow IM C2510	844399	1.00		
842575	Print Cartridge Magenta IM C2510	844399	1.00		
842576	Print Cartridge Cyan IM C2510	844399	1.00		
95090282	Metal Trolley	853810	1.00		

<b>Amount Chargable in Words</b> Two Lakh Six Hundred Rupees only	 DATE: 31/5/24 TIME: 17:25 RA NAME: _____ RA SIGNATURE: _____ SUBJECT TO INSPECTION OF MATERIAL	<b>Gross Total</b> 170000.00 <b>Total GST Amount</b> 30600.00 <b>TCS Value</b> 0.00 <b>Round Off(+/-)</b> 0.00 <b>Grand Total</b> 200600.00
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HSN/SAC	Total Tax Value	IGST %	IGST Val	CGST %	CGST Val	SGST %	SGST Val	Total GST amount
	170000.00	18.00	30600.00	0.00	0.00	0.00	0.00	30600.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**SEMOLINA KITCHEN PVT. LTD.**  
**AHMEDABAD**  
**31 MAY 2024**  
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

Received  
 OK