

**Tax Invoice**

<b>ORNO COMPUTERS PRIVATE LIMITED</b> 101, GANDHI BHUVAN, CHUNAM LANE, LAMINGTON ROAD GRANT ROAD (E), MUMBAI 400007 TEL: 66334523, 66313601 Regd Off: 6th Floor, 651, Solitaire Corporate Park, Andheri - Ghatkopar Link Road, Near Satam Wadi, Chakala, Andheri East, Mumbai 400093 GSTIN/UID: 27AABC08537A1ZL State Name : Maharashtra, Code : 27 E-Mail : mukeesh.mehta@ornoindia.com Consignee (Ship to)	Invoice No. <b>AND/0594/23-24</b>	Dated <b>27-Dec-23</b>
	Delivery Note <b>AND/0594/23-24</b>	Mode/Terms of Payment <b>7 DAYS</b>
Reference No. & Date. <b>dt. 27-Dec-23</b>	Buyer's Order No. <b>KUMAR SIR</b>	Other References <b>PO/SKPL/23-24/001788</b>
Dispatch Doc No. <b>MAYURESH SIR</b>	Dispatched through <b>AMPM</b>	Dated <b>27-Dec-23</b>
Terms of Delivery	Destination <b>SELF PICK UP</b>	Delivery Note Date <b>27-Dec-23</b>

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 GIAL Building, Lokpriya Gopinath Bordoloi  
 international Airport, Borjhar, Guwahati, Dharapur,  
 Kamrup Metropolitan, Assam,  
 GSTIN/UID : 18ABICS8699F1ZI  
 State Name : Assam, Code : 18  
 Buyer (Bill to)

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 GIAL Building, Lokpriya Gopinath Bordoloi  
 international Airport, Borjhar, Guwahati, Dharapur,  
 Kamrup Metropolitan, Assam,  
 GSTIN/UID : 18ABICS8699F1ZI  
 State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>MONITOR 32" SAMSUNG LFD QM32R</b> BY ASP SR OHY7HNCW800292 / OHY7HNCW701310 OHY7HNCW800480 / OHY7HNCW401012	85285200	4 PCS	28,910.00	24,500.00	PCS		98,000.00
								17,640.00
	Total		4 PCS					₹ 1,15,640.00

Sign \_\_\_\_\_  
 Date 9/12/24  
 Time 11:40

Semolina Kitchens Pvt. Ltd. (Guwahati)  
 SECURITY IN-WARD  
 Entry No. ....  
 Date 9-01-24 Time 16:00  
 ehide .....  
 Security Sign \_\_\_\_\_

STORES RECEIVING  
 1015544  
 4

Amount Chargeable (in words) **Indian Rupees One Lakh Fifteen Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85285200	98,000.00	18%	17,640.00	17,640.00
Total	98,000.00		17,640.00	17,640.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Six Hundred Forty Only**  
 Company's PAN : **AABC08537A**  
 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  
 A/c Holder's Name : **ORNO COMPUTERS PVT LTD**  
 Bank Name : **THE SHAMRAO VITHAL CO OP BANK LTD**  
 A/c No. : **100604180006233**  
 Branch & IFS Code : **SHAMRAO VITHAL MARG, & SVCB0000006**  
 SWIFT Code :

Customer's Seal and Signature \_\_\_\_\_ for **ORNO COMPUTERS PRIVATE LIMITED**  
 \_\_\_\_\_ Authorised Signatory

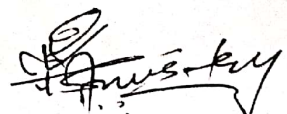
This is a Computer Generated Invoice

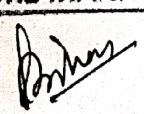
[Signature]  
 27/12/24

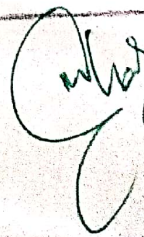


**SEMOLINA KITCHENS (PVT. LTD) GUWAHATI**

**ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)**

DATE OF RECEIVING	9/01/2024
DESCRIPTION OF ASSET	MONITOR 32" Samsung LED = 4 PCS
NAME OF VENDOR	ORNO Computers Pvt. Ltd.
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	594/at 27/02/23
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Keshab Paul
DEPARTMENT WHERE ASSET TRANSFERRED	DOMENOS (Project Team)
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	SITARAM MISTRY
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	 14/2/24

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
		

  
24/2/24