

**Tax Invoice**

<b>ORNO COMPUTERS PRIVATE LIMITED</b> 101, GANDHI BHUVAN, CHUNAM LANE, LAMINGTON ROAD GRANT ROAD (E), MUMBAI 400007 TEL: 66334523+66313691 Regd Off-5th Floor, 661, Solitaire Coporate Park, Andheri-Ghatkopar Link Road, Near Satam Wadi, Chakala, Andheri East, Mumbai 400093 GSTIN/UIN: 27AABCO8537A1ZL State Name: Maharashtra, Code: 27 CIN: U51101MH2013PTC242741 E-Mail: mukesh.mehta@ornomindia.com	Invoice No.	Dated
	AND/0872/23-24	13-Mar-24
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> GIAL Building, Lokpriya Gopinath Bordoloi International Airport Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, GSTIN/UIN : 18ABICS8699F1Z1 State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	AND/0872/23-24	CDC
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> GIAL Building, Lokpriya Gopinath Bordoloi International Airport Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, GSTIN/UIN : 18ABICS8699F1Z1 State Name : Assam, Code : 18	Reference No. & Date.	Other References
		Semolina/PO/23-24/000488
	Buyer's Order No.	Dated
	Herambraj Sonawane SIR	13-Mar-24
	Dispatch Doc No.	Delivery Note Date
	RUSHABH SIR	13-Mar-24
	Dispatched through	Destination
	BLUEDART	Assam,
Terms of Delivery		
GIAL Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 M -9702415737		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	MONITOR 32" SAMSUNG LFD QM32R BY ASP SR DHY7HNCW800523 / DHY7HNCW803435 GHY7HNCW800488 / DHY7HNCW800491	85285200	4 PCS	28,910.00	24,500.00	PCS	98,000.00
	IGST						17,640.00
Total			4 PCS				₹ 1,15,640.00

Semolina Kitchens Pvt. Ltd. (Guwahati)  
**STORES RECEIVING**  
 Date 17-3-24 Time 18:30  
 Sign. [Signature]

Semolina Kitchens Pvt. Ltd. (Guwahati)  
**SECURITY IN-WARD**  
 Entry No. 24  
 Date 17-3-24 In Time 14:00  
 Vehicle \_\_\_\_\_  
 Security Sign. [Signature]

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			17,640.00	17,640.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Six Hundred Forty Only**  
 Company's PAN : **AABCO8537A**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 for **ORNO COMPUTERS PRIVATE LIMITED**  
 [Signature] Authorised Signatory

This is a Computer Generated Invoice



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

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

DATE OF RECEIVING	17/02/2024
DESCRIPTION OF ASSET	1) MONITOR 32" Samsung LFD = 4 NOS
NAME OF VENDOR	ORNO Computer Pvt. Ltd.
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	872 / 13/3/24
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Sunny Singh
DEPARTMENT WHERE ASSET TRANSFERRED	WOW Chicken
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	Sambhram
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
		

