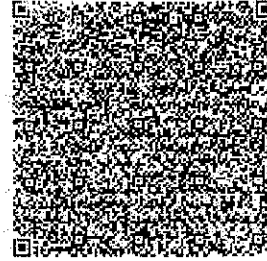



Tax Invoice

e-Invoice

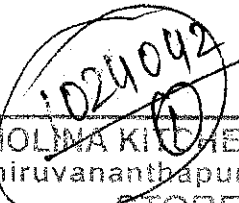


IRN : f59cdab78b514c1cd9a78f5fd55bba818ff659f3b5696f-1da2244e0362c98d7e  
 Ack No. : 122423650683143  
 Ack Date : 22-Oct-24

|  |  |                           |
|--|--|---------------------------|
|  <b>OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED</b><br>Fire Safety Nation, Laxmiwadi<br>Thane Belapur Road, Near SI Group (Herdilia)<br>Juinagar East, Navi Mumbai<br>MSME No. MH33A0089013<br>PAN/IT NO : AACCO7731K<br>GSTIN/UIN : 27AACCC7731K1Z5<br>State Name : Maharashtra, Code : 27<br>E-Mail : mumbai@oustfire.com | Invoice No.<br><b>PL/2425/0946</b>                   | Dated<br><b>22-Oct-24</b> |
|  | Delivery Note  | Mode/Terms of Payment     |
|  | Reference No. & Date.<br><b>11478 dt. 22-Oct-24</b>  | Other References          |
|  | Buyer's Order No.<br><b>Semolina/PO/24-25/001270</b> | Dated<br><b>11-Oct-24</b> |
| Consignee (Ship to)<br><b>Semolina Kitchens Private Limited</b><br>Near shanmugham Beach, Administrative Building,<br>Trivandrum International Airport, Airport Road,<br>Thiruvananthapuram, Kerala-695008<br>GSTIN/UIN : 32ABICS8699F1ZS<br>State Name : Kerala, Code : 32  | Dispatch Doc No.                                     | Delivery Note Date        |
|  | Dispatched through                                   | Destination               |
| Buyer (Bill to)<br><b>Semolina Kitchens Private Limited</b><br>Near shanmugham Beach, Administrative Building,<br>Trivandrum International Airport, Airport Road,<br>Thiruvananthapuram, Kerala-695008<br>GSTIN/UIN : 32ABICS8699F1ZS<br>State Name : Kerala, Code : 32  | Terms of Delivery                                    |                           |

| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate      | per | Disc. % | Amount    |
|---------|----------------------|---------|----------|-----------|-----|---------|-----------|
| 1       | K-Type 6 Kg Capacity | 842489  | 2.00 Nos | 10,500.00 | Nos |         | 21,000.00 |
|         |                      |         |          |           |     |         | 3,780.00  |

IGST Output

  
**SEMOLINA KITCHENS PVT. LTD.**  
 Thiruvananthapuram Airport  
**STORES**  
**INWARD**

Date: 6.11.2024 S.No. Total **2.00 Nos** ₹ **24,780.00** E. & O.E

Amount Chargeable (in words) **INR Twenty Four Thousand Seven Hundred Eighty Only**


| HSN/SAC      | Taxable Value    | IGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
|              |                  | Rate | Amount          |                  |
| 842489       | 21,000.00        | 18%  | 3,780.00        | 3,780.00         |
| <b>Total</b> | <b>21,000.00</b> |      | <b>3,780.00</b> | <b>3,780.00</b>  |

Tax Amount (in words) : **INR Three Thousand Seven Hundred Eighty Only**

Company's Bank Details  
 Bank Name : **Bank of Baroda -893**  
 A/c No. : **27410200000893**  
 Branch & IFS Code: **NERUL & BARB0NERULX**

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

for **OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED**  
 Siddhika Ramesh Sagvekar  
 Digitally signed on 22-10-2024 12:56:57  
 Authorised Signatory

*for T2 New Wump*  


SUBJECT TO NAVI MUMBAI JURISDICTION

This is a Computer Generated Invoice