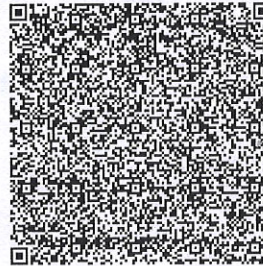


**Tax Invoice**

e-Invoice



IRN : ef13b07c098c83636707653e35032cd3e5276181b22c-84a9ef73aebec8bcdb8a  
 Ack No. : 122423864053635  
 Ack Date : 6-Nov-24

<p><b>OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED</b>                  Fire Safety Nation, Laxmiwadi                  Thane Belapur Road, Near SI Group (Herdilia)                  Juinagar East, Navi Mumbai                  MSME No. MH33A0089013                  PAN/IT NO : AACCO7731k                  GSTIN/UIN : 27AACCO7731K1Z5                  State Name : Maharashtra, Code : 27                  E-Mail : mumbai@oustfire.com</p>	Invoice No. <b>PL/2425/1015</b>	Dated <b>6-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Semolina Kitchens Private Limited.</b> Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. <b>11522 dt. 6-Nov-24</b>	Other References
	Buyer's Order No. <b>Semolina/PO/24-25/001454</b>	Dated <b>6-Nov-24</b>
Buyer (Bill to) <b>Semolina Kitchens Private Limited.</b> Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CO2 Type Capacity 4.5 Kg	84241000	1.00 Nos	4,050.00	Nos		4,050.00
2	ABC Type Capacity - 4Kg	84241000	1.00 Nos	1,625.00	Nos		1,625.00
							5,675.00
CGST Output							510.75
SGST Output							510.75
Total			2.00 Nos				₹ 6,696.50

1013698  
2



Amount Chargeable (in words) **INR Six Thousand Six Hundred Ninety Six and Fifty paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	5,675.00	9%	510.75	9%	510.75	1,021.50
<b>Total</b>	<b>5,675.00</b>		<b>510.75</b>		<b>510.75</b>	<b>1,021.50</b>

Tax Amount (in words) : **INR One Thousand Twenty One and Fifty paise Only**

**Document Submission Details**

Location : **MUMBAI T1**

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

Employee ID : **1060809**

Name : **Pooja**

Department : **store**

Signature : **[Signature]**

Company's Bank Details  
 Bank Name : **Bank of Baroda -893**  
 A/c No. : **27410200000893**  
 Branch & IFS Code : **NERUL & BARBONERULX**  
 for OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED

Siddhanta Ramesh Sagvekar  
 Digitally signed on 06-11-2024 16:30:26  
 Authorised Signatory

RECEIVED SUBJECT TO INSPECTION

*[Handwritten signatures and dates]*  
 13/11/24  
 18/11/2024  
 18/11/24