

Tax Invoice

e-Invoice

1/RSN
Asst. Controller



IRN : 91758e395c98bd14c6d0fd7ed5935d86625558e20ba8-002923faae3fcc07b03
Ack No. : 122424099370166
Ack Date : 23-Nov-24

OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED 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	Invoice No.	Dated
	PL/2425/1116	23-Nov-24
Semolina Kitchens Private Limited. Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Semolina Kitchens Private Limited. Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	11589 dt. 23-Nov-24	11-Nov-24
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
Semolina Kitchens Private Limited. Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CO2 Type Capacity 4.5 Kg	84241000	1.00 Nos	4,550.00	Nos		4,550.00
2	ABC Type Capacity - 4Kg	84241000	1.00 Nos	2,100.00	Nos		2,100.00
3	K-Type 6 Kg Capacity	842489	1.00 Nos	8,900.00	Nos		8,900.00

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 10/12/24
IN TIME 11:00
RAJ ME ASHISH KUMAR
RAJ ME ASHISH KUMAR
SUBJECT TO INSPECTION OF CUSTOMER

Documents Submission Details:

Location:- SUBJECT TO NAVI MUMBAI JURISDICTION
 Date:- 11/11/24 Time:- This is a Computer Generated Invoice
 Employee ID:- 1027592
 Name:- Suman K
 Department:- Store
 Signature:- Suman K

continued to page number 2

AS