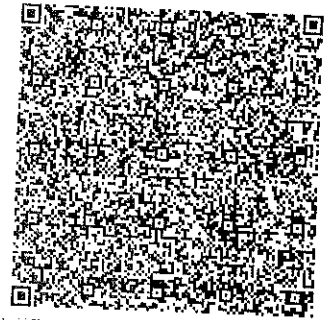


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 223f6e2b441e63a4e189cc6c8ca3f659a7b25512cf7d430-7cb6d0daf8cb8061f  
 Ack No. : 122424379388788  
 Ack Date : 11-Dec-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.  
**PL/2425/1219**  
 Delivery Note

Dated  
**11-Dec-24**  
 Mode/Terms of Payment

Reference No. & Date.  
**11588/11613 dt. 11-Dec-24**

Other References

Buyer's Order No.  
**Semolina/PO/24-25/001460**

Dated  
**11-Nov-24**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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 (Bill to)

**Semolina Kitchens Private Limited.**  
 Chaudhary Charan Singh International Airport,  
 Amausi, Lucknow - 226009  
 GSTIN/UIN : 09ABICS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09

SI 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	2.00 Nos	2,100.00	Nos		4,200.00
3	K-Type 6 Kg Capacity	842489	1.00 Nos	8,900.00	Nos		8,900.00
✓	Fire Blanket	630190	1.00 Nos	750.00	Nos		750.00
							18,400.00
							3,312.00

IGST Output

*Joonam (RA)*

*[Signature]*

Signature: *[Signature]*  
 Department: *[Signature]*  
 Name: *[Signature]*  
 Employee ID: *[Signature]*  
 Date: *[Signature]*  
 Location: *[Signature]*  
 Time: *[Signature]*  
 Total: 5.00 Nos

Amount Chargeable (in words)

**INR Twenty One Thousand Seven Hundred Twelve Only**

**21,712.00**  
 E. & O.E

Documents Submission Details:

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
84241000	8,750.00	18%	1,575.00	1,575.00
842489	8,900.00	18%	1,602.00	1,602.00
630190	750.00	18%	135.00	135.00
<b>Total</b>	<b>18,400.00</b>		<b>3,312.00</b>	<b>3,312.00</b>

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

Company's Bank Details

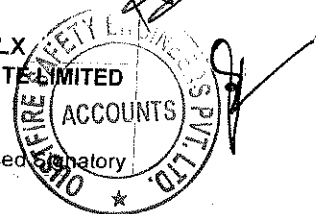
Bank Name : Bank of Barod: -893  
 A/c No. : 27410200000893  
 Branch & IFS Code : NERUL & BAR30NERULX

for OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED

Declaration

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

Authorised Signatory



SUBJECT TO NAVI MUMBAI JURISDICTION

This is a Computer Generated Invoice