

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**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. <b>PL/2425/1203</b>	Dated <b>7-Dec-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>11697 dt. 3-Dec-24</b>	Other References
Buyer's Order No. <b>Semolina/PO/24-25/001622</b>	Dated <b>3-Dec-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**Semolina Kitchens Private Limited.**  
 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

Buyer (Bill to)  
**Semolina Kitchens Private Limited.**  
 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

Terms of Delivery

**Document Submission Details**

Location : **MUMBAI T1**

Date: **10/12/24**, Time **12:50**

Employee ID : **1016828**

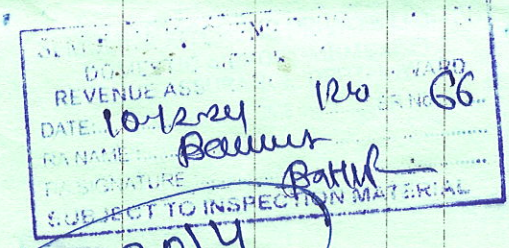
Name : **Rashanur**

Department : **Stores**

Signature : *Rashanur*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>ABC Type Capacity 6 Kg</b> <i>With Floor Stand</i>	84241000	<b>3.00 Nos</b>	2,400.00	Nos		<b>7,200.00</b>
2	<b>CO2 Type Capacity 4.5 Kg</b> <i>With Floor Stand</i>	84241000	<b>3.00 Nos</b>	4,850.00	Nos		<b>14,550.00</b>
3	<b>K-Type 6 Kg Capacity</b> <i>With Floor Stand</i>	842489	<b>2.00 Nos</b>	8,800.00	Nos		<b>17,600.00</b>
4	<b>Fire Blanket</b> <i>6ft X 4ft</i>	630190	<b>3.00 Nos</b>	750.00	Nos		<b>2,250.00</b>
							<b>41,600.00</b>
							<b>3,744.00</b>
							<b>3,744.00</b>
<b>Total</b>			<b>11.00 Nos</b>				<b>₹ 49,088.00</b>

*LA from Jalev*  
*11/12/24*  
*12-20/24*  
*6PL*



*1027014*  
*6*

*Maintenance*  
*Nitesh Ghansat*

Amount Chargeable (in words) **INR Forty Nine Thousand Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTG ST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	21,750.00	9%	1,957.50	9%	1,957.50	3,915.00
842489	17,600.00	9%	1,584.00	9%	1,584.00	3,168.00
630190	2,250.00	9%	202.50	9%	202.50	405.00
<b>Total</b>	<b>41,600.00</b>		<b>3,744.00</b>		<b>3,744.00</b>	<b>7,488.00</b>

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

*20/12/24*  
*12/12/24*

Company's Bank Details  
 Bank Name : **BANK OF BARODA - 17**  
 A/c No. : **2741050000017**  
 Branch & IFS Code : **NERUL & BARBONERULX**

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**  
 Authorised Signatory

SUBJECT TO NAVI MUMBAI JURISDICTION

This is a Computer Generated Invoice

