



IRN : f6c99231e8081447499731f787596fae4251c9a4a68da17-204eafd3c1c193ce3
 Ack No. : 132418792960523
 Ack Date : 1-Jul-24



RP Lasertech Pvt. Ltd.

Plot No. 139, Sector-3, IMT Manesar, Gurgaon - 122051 (HR), Phone No.: 0124-4032005, GSTIN /UIN: 06AAGCR4465F1ZC, State Name : Haryana, Code : 06, CIN: U29299DL2013PTC253175

Consignee details :-

SEMOLINA KITCHENS PVT LTD. - AHMEDABAD
 Terminal 2, Ahmedabad International
 Airport Limited
 Hansol, Ahmedabad, Ahmedabad,
 Gujarat, 382475
 GSTIN/UIN. : 24ABICS8699F1ZP
 PAN No. : ABICS8699F

Invoice No.	RPLT/24-26/279	Dated	1-Jul-24
Buyer's Order No.		Dated	
Mode/Terms of Payment	Semolina/PO/24-26/0001621	Despatch through	18-Jun-24
Motor Vehicle No.		Destination	BY ROAD
Date & Time of issue of Invoice	HR39F9670	Date & Time of Removal of Goods	AHMEDABAD
	1-Jul-24 at 11:12		1-Jul-24 at 11:12

Buyer details:-

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 Terminal 2, Ahmedabad International
 Airport Limited
 Hansol, Ahmedabad, Ahmedabad,
 Gujarat, 382475
 GSTIN/UIN. : 24ABICS8699F1ZP
 PAN No. : ABICS8699F
 Contact Person :
 Mobile No. :

S.No.	Description of Goods	HSN Code	Quantity	Rate	Amount
1	Knee Operated Sink	73241000	1 Nos	20,500.00	20,500.00
2	Three Sink Unit-5 ft	73241000	1 Nos	43,500.00	43,500.00
3	70006096 Equipment Router Table- MOC 202/304	94032010	1 Nos	26,450.00	26,450.00
4	Dough Tray Trolley(70006102)	730890	30 Nos	29,500.00	8,85,000.00
5	70006104 Equipment Oven Top 540-MOC SS202 OVEN TOP	94032010	1 Nos	3,264.00	3,264.00
6	Money Drop Box	730890	1 Nos	5,027.00	5,027.00

Received
Y 28



Consignee details :-

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Gujarat, 382475
GSTIN/UIN. : 24ABICS8699F1ZP
PAN No. : ABICS8699F

Invoice No.

RPLT/24-26/279

Dated

1-Jul-24

Buyer's Order No.

Semolina/PO/24-26/000162

Dated

18-Jun-24

Mode/Terms of Payment

Despatch through

BY ROAD

Motor Vehicle No.

HR39F9670

Destination

AHMEDABAD

Date & Time of issue of Invoice

1-Jul-24 at 11:12

Date & Time of Removal of Goods

1-Jul-24 at 11:12

Buyer details:-

SEMOLINA KITCHENS PVT LTD. - AHMEDABAD
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GSTIN/UIN. : 24ABICS8699F1ZP
PAN No. : ABICS8699F
Contact Person :
Mobile No. :

S.No.	Description of Goods	HSN Code	Quantity	Rate	Amount
7	PREP SHELF	7323	1 Nos	2,452.00	2,452.00
					9,86,193.00
	Output IGST @ 18%				1,77,514.74
Total					36 Nos
					11,63,707.74

Supplied
Received
Y. J. J.

RP LASERTECH PVT. LTD.
OUTWARD
Gate Entry No. 307
Date 01/07/24 Time 14:30
Security 3.

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-TI
REVENUE ASSURANCE DEPT INWARD
DATE: 01/07/24 TIME: 9:12 NO. 912
RA NAME: Rachy
SIGNATURE: [Signature]
SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **INR Eleven Lakh Sixty Three Thousand Seven Hundred Seven and Seventy Four paise Only** **E.&O.E**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73241000	64,000.00	18%	11,520.00	11,520.00
94032010	29,714.00	18%	5,348.52	5,348.52
730890	8,90,027.00	18%	1,60,204.86	1,60,204.86
7323	2,452.00	18%	441.36	441.36
Total			1,77,514.74	1,77,514.74

Tax Amount (in words) : **INR One Lakh Seventy Seven Thousand Five Hundred Fourteen and Seventy Four paise Only**

- Terms & Conditions :-**
- Interest will be charged @20% per annum on all overdue amounts as per our Books.
 - The responsibility of the Company ceases on delivery of goods to the carrier.
 - Goods supplied as per your Order will not be taken back.
 - First responsibility of the carrier for shortage of goods, if any, to be reported on receipt of goods.
 - All disputes under the jurisdiction of courts of delhi
 - All Payment should be made Favouing " RP Lasertech Pvt. Ltd."

Company's PAN No. : AAGCR4465F

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

for RP Lasertech Pvt. Ltd.
[Signature]
Authorised Signatory