


Tax Invoice

e-Invoice



IRN : f4f59b6af87c4a95544b95e315f16b57cf16bd680495-bdf5165dd348007dc25c  
 Ack No. : 112423083922827  
 Ack Date : 19-Dec-24

<b>Revac Systems</b> 16-939 DOOLAPALLY, DOOLAPALLY Hyderabad-500043 GSTIN/UIN: 36AFXPM2247P1ZJ State Name : Telangana, Code : 36 E-Mail : revacsystems@gmail.com	Invoice No. <b>205</b>	Dated <b>19-Dec-24</b>
	Delivery Note	Moce/Terms of Payment
Consignee (Ship to) <b>Semolina Kitchens Private Limited</b> GVK Lounge- International CIP Lounge West Side, Terminal 2,Chhatrapatishivaji International Airport Santacruz East , Mumbai City, Maharashtra-400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No. <b>SEMOLINA/PO/24-25/001277</b>	Dated <b>22-Oct-24</b>
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> GVK Lounge- International CIP Lounge West Side, Terminal 2,Chhatrapatishivaji International Airport Santacruz East , Mumbai City, Maharashtra-400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>By Road</b>	Destination <b>Mumbai</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>KA38A7031</b>
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>FRONT COOKING STATION</b> FCS-10 Front Cooking Station with 4 Stage Filtraion Without Induction Equipments Size: 1325X800X1210	84146000	2 nos	4,50,000.00	nos		9,00,000.00
	Packing Charges Sales 	998540					30,000.00

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

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**Tax Invoice(Page 2)**

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Terms of Delivery			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Output least 18%</b>						<b>1,67,400.00</b>
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;"> <p>DOMESTIC APPROVAL REVENUE ASS. NOT DEPT. HYDRABAD DATE: 24/12/24 RA NAME: Sumedh RA SIGNATURE: <i>(Signature)</i> SUBJECT TO INSPECTION MATERIAL</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>Document Submission Details Location: Mumbai Date: 24/12/24 Employee ID: 1016828 Name: Prashant Department: Stores Signature: <i>(Signature)</i></p> </div> </div> <div style="text-align: center; margin-top: 10px;"> <p>SEMOLINA KITCHENS PRIVATE LIMITED JB NAGAR STORE 24 DEC 2024 <i>(Signature)</i></p> </div> <div style="margin-top: 10px;"> <p><i>Buyer: AN101-C</i></p> </div>							
	<b>Total</b>		<b>2 nos</b>				<b>₹ 10,97,400.00</b>

Amount Chargeable (in words) **Indian Rupees Ten Lakh Ninety Seven Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
84146000	9,00,000.00	18%	1,62,000.00	1,62,000.00	
998540	30,000.00	18%	5,400.00	5,400.00	
<b>Total</b>	<b>9,30,000.00</b>		<b>1,67,400.00</b>	<b>1,67,400.00</b>	

Tax Amount (in words) : **Indian Rupees One Lakh Sixty Seven Thousand Four Hundred Only**

Company's PAN : **AFXPM2247P**

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

- TERMS & CONDITIONS:**
1. Material to be inspected on receipt at site by you.
  2. Safety of the material at site is client responsibility.
  3. Payment should be made within 30 days or interest will be charged @30% pa.

Company's Bank Details  
 Bank Name : **Union Bank of India**  
 A/c No. : **151311100000089**  
 Branch & IFS Code : **JEEDIMETLA & UBIN0815136**

Customer's Seal and Signature for Revac Systems  
*(Signature)*  
Authorised Signatory

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