

RIYA SALES

DWN AT PLOT NO C 156, KH NO 77/22, SWARN PARK EXTN, West Delhi, SWARN PARK EXTN, Delhi, 110041, 9810365552,

dharmenderrawal82@gmail.com riya.sales01@gmail.com

GSTIN: 07AHYPR3041D3Z3 PAN No: AHYPR3041D

Original for Recipient TAX INVOICE Duplicate for Transporter Triplicate for Supplier Reverse Charge : No Challan No. Transporter ID : 27AARPH3638J1ZA Invoice No. : RS/24-25/340 Transportation Mode : Road Transporter : PCS Express Cargo Name Invoice Date : 07/Dec/2024 Vehicle No. : DL01LAE5609 LR Number E-Way Bill No : 741483264487 LR Date Date of Supply : 07/Dec/2024 : 07/Dec/2024 State PO Number : Delhi : SEMOLINA/PO/24-Place of Supply State : LUCKNOW 25/001663 AIRPORT PO Date : 06/Dec/2024 Details of Receiver | Billed to: Details of Consignee | Shipped to: : SEMOLINA KITCHENS PRIVATE LIMITED Name Name SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Address Singh International Airport, Amausi, Lucknow Address Domestic Departure SHA T3, Chaudhary Charan International Airport, Lucknow, Lucknow, Lucknow, Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Lucknow, Uttar Pradesh, 226008 Uttar Pradesh, 226008 **GSTIN** 09ABICS8699F1ZH **GSTIN** 09ABICS8699F1ZH : Uttar Pradesh State State : 09 State : Uttar Pradesh State Code : 09 Code Sr. Name of product No. HSN/SAC IGST Taxable OTY Unit Rate Value Total Rate **Amount** SUNK IN COLD WELL 8418 NOS 69000.0 69,000.00 18.00% 12420.00 81,420.00 **Total Quantity** 1 INR69,000.00 INR12,420.00 INR81,420.00 **Total Invoice Amount in words** Total Amount Before Tax INR69,000.00 Eighty One Thousand Four Hundred Twenty Rupees Only Add : IGST INR12,420.00 Tax Amount : GST : **Bank Details** INR12,420.00 Account Holder Name : Amount With Tax INR81,420.00 RIYA SALES Bank Account Number : Paid Amount 9810365552 INRO Bank IFSC Code : Balance Due : KKBK0004601 INR81420.0 Bank Name : KOTAK MAHINDRA Bank Branch Name : PEERA GARHI Terms And Conditions Certified that the particular given above are true 1. This is an electronically generated document. and correct 2. All disputes are subject to Swarn Park Extension, Mundka, jurisdiction 3-50% Advance With Purchase Order Balance 50% Against Delivery For, RIYA SALES 4- Installation Charges Extra If you required 5- Unloading Customer Scope. 6- Freight Extra as per actual. 7- Delivery Time -7 To 8 Working Days. 8- Warranty 1 year. SEMOLI INTERNATIONAL AIR PORT LUCKNOW REVENUE AS **Authorised Signatory**

TION OF MATERIAL