

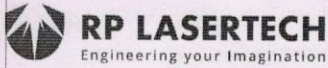
**TAX INVOICE**

Printed on 21-Nov-24 at 15:25  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9e72f116744e8ea62ea1a5fa349cd3cee5657dbcdb1d44c-7cc650415213c1dda  
Ack No. : 132420317337576  
Ack Date : 21-Nov-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

**Company's Bank Details**

A/c Holder's Name : Branch :  
Bank Name : **HDFC BANK LTD.** IFS Code :  
A/c No. : SWIFT Code :

**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/24-25/501** Dated **21-Nov-24**  
Buyer's Order No. Dated  
**957** **16-Sep-24**  
Mode/Terms of Payment **BY ROAD**  
Despatch through  
Destination  
**AHMEDABAD**  
Date & Time of issue of Invoice **21-Nov-24 at 15:23**  
Date & Time of Removal of Goods

**Buyer details:-**

SEMOLINA KITCHENS PVT LTD. - AHMEDABAD  
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     | 70007225 Equipment SS STORAGE RACK-MOC SS304 | 94032010 | 4 Nos    | 13,500.00 | 54,000.00 |

OK  
*Yash*

**RP LASERTECH PVT. LTD.**  
**OUTWARD**  
Gate Entry No.....**518**  
Date..**21/11/24** Time...**17:00**  
Security.....**Kaater**

**SEMOLINA KITCHEN PVT. LTD.**  
**AHMEDABAD**  
**21 NOV 2024**  
RECEIVED SUBJ. TO INVOICE NO. 20/11/2024

Output IGST @ 18%

**54,000.00**  
**9,720.00**  
**63,720.00**

Amount Chargeable (in words)

**INR Sixty Three Thousand Seven Hundred Twenty Only**

**E.&O.E**

| HSN/SAC      | Taxable Value    | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|------------------|---------------------|-----------------------|------------------|
| 94032010     | 54,000.00        | 18%                 | 9,720.00              | 9,720.00         |
| <b>Total</b> | <b>54,000.00</b> |                     | <b>9,720.00</b>       | <b>9,720.00</b>  |

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Twenty 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.**

Authorised Signatory

