

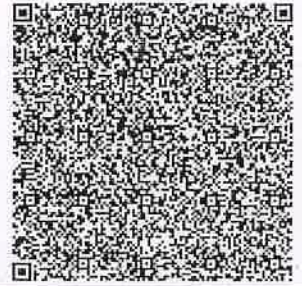
TAX INVOICE

Printed on 16-Feb-24 at 17:55
(ORIGINAL FOR RECIPIENT)

e-Invoice

qb

domino's



IRN : 4bb6d6d2edfa41c03a898bed7910f9363d14c08254917d-3dc63337a1aed4833a
Ack No. : 132417436059609
Ack Date : 16-Feb-24

RP LASERTECH
Engineering your Imagination

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 : **R P Lasertech Pvt. Ltd.** Branch : **D-23, Defence Colony, New Delhi-110024**
Bank Name : **HDFC Bank Ltd.** IFS Code : **HDFC0000134**
A/c No. : **09342020000906** SWIFT Code :

Consignee details :- SEMOLINA KITCHENS PVT LTD. Chaudhary Charan Singh International Airport, Amausi, Lucknow U.P-226009 GSTIN/UIN. : 09ABICS8699F1ZH PAN No. : ABICS8699F	Invoice No. RPLT/23-24/920 Buyer's Order No. Semolina/PO/23-24/000292 Mode/Terms of Payment BY ROAD	Dated 16-Feb-24 Dated 31-Jan-24 Despatch through BY ROAD Destination LUCKNOW
Buyer details:- SEMOLINA KITCHENS PVT LTD. Chaudhary Charan Singh International Airport, Amausi, Lucknow U.P-226009 GSTIN/UIN. : 09ABICS8699F1ZH PAN No. : ABICS8699F Contact Person : Mobile No. :	Motor Vehicle No. DL01MA8985 Date & Time of issue of Invoice 16-Feb-24 at 17:41	Destination LUCKNOW Date & Time of Removal of Goods 16-Feb-24 at 17:41

S.No.	Description of Goods	HSN Code	Quantity	Rate	Amount
1	Aluminium Ladder- 8 FT	84241000	1 Nos	8,250.00	8,250.00
2	70006080 Equipment Knee Opt Sink-MOC SS202/304	73241000	1 Nos	20,500.00	20,500.00
3	Staff Bag Hanger-SS202	84241000	2 Nos	7,150.00	14,300.00
4	70000243 Equipment Computer Rack -Sheet Type	73269099	1 Nos	1,653.00	1,653.00
5	70006092 Equipment Computer RackMOC SS202	94032010	2 Nos	3,004.00	6,008.00
6	70006085 Equipment Exhaust Hood-3240	84148090	1 Nos	75,500.00	75,500.00
7	70006098 Equipment Cut Table-5X4 MOC SS202/304	94032010	1 Nos	49,525.00	49,525.00
8	70006095 Equipment SS Storage rack- MOC SS202	94032010	8 Nos	13,800.00	82,800.00
9	70006089 Equipment Slap Table-5ft MOC SS202/304	94032010	1 Nos	41,085.00	41,085.00
10	70006091 Equipment Sauce Table- MOC SS202/304	94032010	1 Nos	20,099.00	20,099.00
11	70006094 Equipment Overhead Cabinet-5ft MOC SS202	94032010	1 Nos	12,500.00	12,500.00
12	70006096 Equipment Router Table- MOC 202/304	94032010	1 Nos	26,450.00	26,450.00
13	70006102 Equipment MS Trolley-SS 75mm Nylon	94032010	15 Nos	1,722.00	25,830.00
14	70006104 Equipment Oven Top 540-MOC SS202	94032010	1 Nos	3,345.00	3,345.00
15	70006083 Equipment MOP Sink-MOC SS202/304	73241000	1 Nos	14,699.00	14,699.00
16	70007168 Equipment Cheese Brust Stand FOR TOTILA	73269099	1 Nos	6,000.00	6,000.00
17	70007672 SUPPLY OF PRP SHELF PRP TABLE	73089090	1 Nos	2,452.00	2,452.00
18	Utensil Drwaing Rack	730890	1 Nos	3,800.00	3,800.00

short





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 : **R P Lasertech Pvt. Ltd.**
 Bank Name : **HDFC Bank Ltd.**
 A/c No. : **09342020000906**

Branch : **D-23, Defence Colony, New Delhi-110024**
 IFS Code : **HDFC0000134**
 SWIFT Code :

Consignee details :-

SEMOLINA KITCHENS PVT LTD.
 Chaudhary Charan Singh International
 Airport, Amausi, Lucknow
 U.P-226009
 GSTIN/UIN. : 09ABICS8699F1ZH
 PAN No. : ABICS8699F

Invoice No.

RPLT/23-24/920

Dated

16-Feb-24

Buyer's Order No.

Semolina/PO/23-24/000292

Dated

31-Jan-24

Mode/Terms of Payment

Despatch through

BY ROAD

Motor Vehicle No.

DL01MA8985

Destination

LUCKNOW

Date & Time of issue of Invoice

16-Feb-24 at 17:41

Date & Time of Removal of Goods

16-Feb-24 at 17:41

Buyer details:-

SEMOLINA KITCHENS PVT LTD.
 Chaudhary Charan Singh International
 Airport, Amausi, Lucknow
 U.P-226009
 GSTIN/UIN. : 09ABICS8699F1ZH
 PAN No. : ABICS8699F

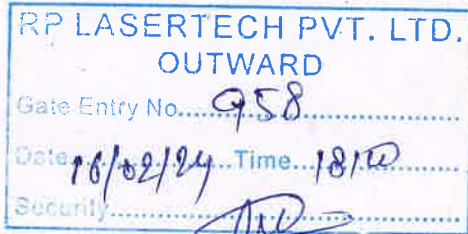
Contact Person :

Mobile No. :

S.No.	Description of Goods	HSN Code	Quantity	Rate	Amount	
15	70006082 Equipment Three Sink-5ft MOC SS202/304	73241000	1 Nos	43,500.00	43,500.00	
Total					40 Nos	5,40,789.28
Output IGST @.18%						82,493.28
						4,58,296.00

*One item short
 18/2/24*

*Computer & Pac
 Moc Received
 only 2 nos*



*Quintil
 10/02/24*

18/02/24

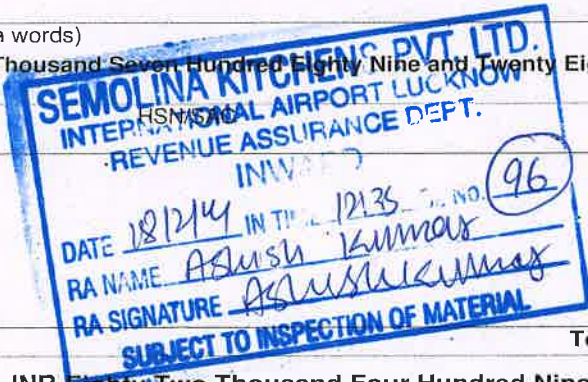
*Adin Sham
 5/3/24*

Amount Chargeable (in words)

INR Five Lakh Forty Thousand Seven Hundred Eighty Nine and Twenty Eight paise Only

E.&O.E

HSN Code	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84241000	22,550.00	18%	4,059.00	4,059.00
73241000	78,699.00	18%	14,165.82	14,165.82
73269099	7,653.00	18%	1,377.54	1,377.54
94032010	2,67,642.00	18%	48,175.56	48,175.56
84148090	75,500.00	18%	13,590.00	13,590.00
73089090	2,452.00	18%	441.36	441.36
730890	3,800.00	18%	684.00	684.00
Total			82,493.28	82,493.28



Tax Amount (in words) : **INR Eighty Two Thousand Four Hundred Ninety Three and Twenty Eight paise Only**

Terms & Conditions :-

- Interest will be charged @20% per annum on all overdue amounts as per our Bank's.
- 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

