

**TAX INVOICE**

Printed on 2-Mar-24 at 11:48  
(ORIGINAL FOR RECIPIENT)

*RP Lasertech*  
e-Invoice



IRN : df55fed3a31f4c05b1ab49595615843efb447e3a7bdc554-4cde7a151c3e06592  
Ack No. : 132417579446155  
Ack Date : 2-Mar-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 : **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.  
FOOD AND BEVERAGES OUTLETS,  
TERMINAL 1B AND 1C, DOMESTIC  
TERMINAL, CHHATRAPATI SHIVAJI  
INTERNATIONAL AIRPORT  
SANTACRUZ EAST, Mumbai,  
Maharashtra, 400099  
GSTIN/UIN. : 27ABICS8699F1ZJ  
PAN No. : ABICS8699F

Invoice No.	Dated
<b>RPLT/23-24/959</b>	<b>2-Mar-24</b>
Buyer's Order No.	Dated
<b>Semolina/PO/23-24/000150</b>	<b>31-Jan-24</b>
Mode/Terms of Payment	Despatch through
	<b>BY ROAD</b>
Motor Vehicle No.	Destination
<b>DL01MA8195</b>	<b>MAHARASHTRA</b>
Date & Time of issue of Invoice	Date & Time of Removal of Goods
<b>2-Mar-24 at 11:34</b>	<b>2-Mar-24 at 11:34</b>

**Buyer details:-**

SEMOLINA KITCHENS PVT LTD.  
Food And Beverages Outlets,  
Terminal 1B And 1C, Domestic  
Terminal, Chhatrapati Shivaji  
International Airport, Santacruz East,  
Mumbai, Maharashtra, 400099  
GSTIN/UIN. : 27ABICS8699F1ZJ  
PAN No. : ABICS8699F

Contact Person :  
Mobile No. :

S.No.	Description of Goods	HSN Code	Quantity	Rate	Amount
1	70008856 Equipment Slap Table-1500 x 800 1500x800x915+150	73089090	1 Nos	41,085.00	41,085.00
2	70006091 Equipment Sauce Table- MOC SS202/304 675x900x915+150	94032010	1 Nos	20,099.00	20,099.00
3	Hand wash sink 450x475x300+150	8418	1 Nos	21,500.00	21,500.00
4	Reverse Dough Tray 472x692x130	8416	10 Nos	3,150.00	31,500.00
5	70007053 Equipment Soak Tank 450x950x550	730890	1 Nos	13,450.00	13,450.00
6	MOP Sink 450*450*600 mm 450x450x600	7318	1 Nos	14,699.00	14,699.00
7	70006082 Equipment Three Sink-5ft MOC SS202/304 1500x600x915+150	73241000	1 Nos	43,500.00	43,500.00
8	70007052 Equipment Utensil Drying Rack Utensil drying rack 1500x300x25	730890	1 Nos	3,800.00	3,800.00
9	Chemical Cabinet 1500x300x500	8416	1 Nos	12,500.00	12,500.00
10	70007225 Equipment SS STORAGE RACK-MOC SS304 (Q10) 900x500x1800	94032010	3 Nos	13,800.00	41,400.00
11	70007672 SUPPLY OF PRP SHELF 400x300x22+180	73089090	1 Nos	2,452.00	2,452.00
12	70006098 Equipment Cut Table-5X4 MOC SS202/304 1500x1200x915+1065	94032010	1 Nos	49,525.00	49,525.00
13	70006096 Equipment Router Table- MOC 202/304 900x450x915+1065	94032010	1 Nos	31,450.00	31,450.00
14	Modular Racks-Shelf (18X36) Post(18X72) Cold room Rack	8416	3 Nos	14,000.00	42,000.00
15	70007168 Equipment Cheese Brust Stand Stand-For Totila	73269099	1 Nos	6,000.00	6,000.00
16	Deep Dish Tray	730890	1 Nos	1,280.00	1,280.00
17	70006103 Equipment Oven Trolley 540-MOC SS202	94032010	1 Nos	15,000.00	15,000.00

Continued on .....Page 2

*Signature*  
6/3/24



*Subject to check*

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 : **RP 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,  
FOOD AND BEVERAGES OUTLETS,  
TERMINAL 1B AND 1C, DOMESTIC  
TERMINAL, CHHATRAPATI SHIVAJI  
INTERNATIONAL AIRPORT  
SANTACRUZ EAST, Mumbai,  
Maharashtra, 400099  
GSTIN/UIN. : 27ABICS8699F1ZJ  
PAN No. : ABICS8699F

Invoice No. : **RPLT/23-24/959** Dated : **2-Mar-24**  
Buyer's Order No. : **Semolina/PO/23-24/000150** Dated : **31-Jan-24**  
Mode/Terms of Payment : **BY ROAD** Despatch through : **MAHARASHTRA**  
Motor Vehicle No. : **DL01MA8195** Destination : **MAHARASHTRA**  
Date & Time of issue of Invoice : **2-Mar-24 at 11:34** Date & Time of Removal of Goods : **2-Mar-24 at 11:34**

**Buyer details:-**

SEMOLINA KITCHENS PVT LTD,  
Food And Beverages Outlets,  
Terminal 1B And 1C, Domestic  
Terminal, Chhatrapati Shivaji  
International Airport, Santacruz East,  
Mumbai, Maharashtra, 400099  
GSTIN/UIN. : 27ABICS8699F1ZJ  
PAN No. : ABICS8699F  
Contact Person :  
Mobile No. :

S.No.	Description of Goods	HSN Code	Quantity	Rate	Amount
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Oven trolley

SEMOLINA KITCHENS PRIVATE LIMITED  
DOMESTIC AIRPORT-MUMBAI-T1  
REVENUE ASSURANCE DEPT- INWARD  
DATE: 6/3/24  
RA NAME: *Pravin Jadhav*  
RA SIGNATURE: *[Signature]*  
SUBJECT TO INSPECTION MATERIAL

RP LASERTECH PVT. LTD.  
OUTWARD  
Gate Entry No. **998**  
Date: **02/03/24** Time: **11:40**  
Security: *[Signature]*

*6/3/24 16:00*

etc Output IGST @ 18%

*Subject to check*

Total 30 Nos 4,61,663.20

Amount Chargeable (in words)

**INR Four Lakh Sixty One Thousand Six Hundred Sixty Three and Twenty paise Only**

**E.&O.E**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73089090	43,537.00	18%	7,836.66	7,836.66
94032010	1,57,474.00	18%	28,345.32	28,345.32
8418	21,500.00	18%	3,870.00	3,870.00
8416	86,000.00	18%	15,480.00	15,480.00
730890	18,530.00	18%	3,335.40	3,335.40
7318	14,699.00	18%	2,645.82	2,645.82
73241000	43,500.00	18%	7,830.00	7,830.00
73269099	6,000.00	18%	1,080.00	1,080.00
<b>Total</b>	<b>3,91,240.00</b>		<b>70,423.20</b>	<b>70,423.20</b>

SEMOLINA KITCHENS PRIVATE LIMITED  
MUMBAI  
STORE - T1  
02 MAR 2024  
RECEIVED SUBJECT TO INSPECTION

Tax Amount (in words)

**INR Seventy Thousand Four Hundred Twenty Three and Twenty 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.

Authorised Signatory



The Legal Metrology Act, 2009 & The Maharashtra Legal Metrology (Enforcement) Rules, 2011