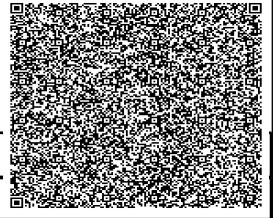




Riddhi Corporate Services Limited

Registered & Corporate Admin Office : 10, Mill Officers Colony ,
Ashram Road, Opp. Times Of India, Old Reserve Bank, Ahmedabad - 380009



TAX INVOICE

(Original For Recipient)

Corporate Office :	10, Mill Officers Colony, Ashram Road, Opp. Times Of India , Old Reserve Bank, Ahmedabad, 380009 CIN No: L74140GJ2010PLC062548	Branch Office :	10, Mill Officers Colony Ashram Road., Opp-Times Of India , Old Reserve Bank, , Ahmedabad, Gujarat, 380009
Supplier's GSTIN :	24AAECR9789A1Z5	Supplier's PAN :	AAECR9789A

Invoice No / Invoice Date	I/GJ/2425/1206	27/04/2024	WO No. / Wo Date	000411	03/02/2024
IRN No :	50b421e9f24c6fbfedc44e829c4baaaf6b6eb01f7e45f20a82a1a34cc1b980fc		AckNo / Date :	162416976827133	2024-04-27

Bill To,	Ship To,		
SEMOLINA KITCHENS PVT LTD-UP	SEMOLINA KITCHENS PVT LTD-UP		
Chaudhary Charan Singh, International Airport , Amausi, Lucknow, UTTAR PRADESH, 226009	Chaudhary Charan Singh, International Airport , Amausi, Lucknow, UTTAR PRADESH, 226009		
Vendor Code	V000430	Site Name	
Supply Period	March 2024	Site Id	
State Code as per GST	09	Nature of Supply	
GSTIN/Unique ID & PAN No Buyer	09ABICS8699F1ZH ABICS8699F	Place of supply of Service State :	UTTAR PRADESH

SUBJECT : Claim Towards Domestic Service For UTTAR PRADESH for the Month of March - 2024.

Sr. No.	SAC/HSN : Code	Service Description	UOM	Qty	Rate (Rs. / UoM)	Amount (Rs.)
1	85312000	Ravel Ul Smoke Detector-re-316s 2l	EACH	4	715.000	2860.00
2	84145910	Pedestal Fan 18 inch	EACH	1	8500.000	8500.00
3	94039000	Chair (Mid Back Ergonomic Chair with Mesh Back Fixed Arms – Black)	EACH	3	4500.000	13500.00
4	94036000	Table (Workstation) size - H 29.5 x W 47.2 x D 23.6	EACH	3	8200.000	24600.00
5	998733	Total Other Charges	EACH	4000	1.000	4000.00
6	761699	Aluminum ladder 9 steps Knee guard safety lock anti skid shoe base strong platform	EACH	1	9750.000	9750.00

Total Supply Value (Basic)	63210.00
Balance Invoice Value (Net off Advance paid)	0.00

SGST @ 0%	<input checked="" type="checkbox"/>	OR	IGST @ 18%	<input checked="" type="checkbox"/>	(please √ GST rate whichever applicable and × whichever not applicable)	10867.8
CGST @ 0%	<input checked="" type="checkbox"/>					

Total GST Payable on Balance Invoice Value	10867.80
Total Invoice Value with GST	74077.80
	0
Net Payable Amount	74077.80
Round Off Net amount	74078.00

Service Supply Amount in words :	Rupees Sixty Three Thousand Two Hundred Ten Only
GST Amount in words:	Rupees Ten Thousand Eight Hundred Sixty Seven and Eighty Paise Only
Net Amount in words:	Rupees Seventy Four Thousand Seventy Eight Only

Bank Details :		For Riddhi Corporate Services Limited
Bank Name :	Axis Bank	
Branch :	Ashram Road, AHM GJ, Ahmedabad-380009	
Account Number :	910020040390606	
IFSC Code :	UTIB0002642	
		Umesh A Bha dreswara Authorised Signatory

Digitally signed by Umesh A Bha dreswara, DN: cn=Umesh A Bha dreswara, o=Riddhi Corporate Services Limited, email=umesh@riddhiservices.com, c=IN

Declaration:

- a) Certified that all the particulars given above are true and correct.
- b) No tax is payable under reverse charge.

Registered and Corporate Office : 10, Mill Officer Colony, Bh-Old RBI, Opp. Times of India, Ashram Road, Ahmedabad - 380009. CIN No:L74140GJ2010PLC062548
E-Mail : info@rcspl.net, Website : [http : //www.riddhicorporate.co.in](http://www.riddhicorporate.co.in)

This is computer generated invoice no signature and stamp required.

**Umesh A Bha
dreswara**

Digitally signed by Umesh A Bha
dreswara, DN: cn=Umesh A Bha
dreswara, o=Riddhi Corporate, ou=Riddhi Corporate, email=umesh@riddhicorporate.co.in, c=IN
Reason: I am the author of this document
Date: 2011.04.20 10:10:10

RIDDHI CORPORATE SERVICES LIMITED

10 Mill Officers Colony,
Behind Old Reserve Bank of India ,
Ashram Road, Ahmedabad -380009
MO - 8487934626

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DELIVERY CHALLAN

Ship To:

Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009, UP
PO No : **Semolina/PO/23-24/000411**

Dry Store

DC/23-24/264
Date: 24-04-2024

Sr.No.	Product/Services	Qty
1.	ALUMINUM LADDER	01

CONTACT PERSON: MR. SUMIT : +91 9910126866

DECLARATION:

I/WE HEREBY CONFIRM THAT WE HAVE RECEIVED MATERIAL AS PER ABOVE QUANTITY MENTIONED AND I/WE ARE AUTHORISED TO TAKE THE MATERIAL ON BEHALF OF OUR COMPANY. WE HAVE CHECKED THAT MATERIAL IS PERFECT CONDITION. BE UTOPIAN WILL NOT BE RESPONSIBLE IF THE MATERIAL IS FURTHER DAMAGED AFTER THE DELIVERY AND WILL NOT BE RESPONSIBLE IF IT GETS STOLEN.

TERMS & CONDITIONS:

1. DELIVERY PERSON MIGHT OR MIGHT NOT ON-ROLE EMPLOYEE WITH BE UTOPIAN TECHNO SOFT PVT. LTD.
2. DISCLOSURE OF ANY COMMERCIAL DETAILS WITH DELIVERY PERSON IS PROHIBITED IN ANY CASE.
3. IN CASE OF ANY QUERY, IT IS REQUESTED TO CONTACT THE CONCERNED PERSON FROM BE UTOPIAN.
4. TAX INVOICE OTHER THAN FROM RIDDHI CORPORATE SERVICES LTD. TECH IS NOT MEANT FOR YOU AND MUST BE DISCARDED IMMEDIATELY.
5. TAX INVOICE WILL BE PROVIDED SEPARATELY ON OFFICIAL EMAIL IN CASE IT'S NOT CC ATTACHED.
6. PAYMENT TO BE DONE WITHIN 5 DAYS OF DELIVERY.
7. BY SIGNING DC, YOU ACKNOWLEDGE THE RECEIVING OF MATERIAL AND QUALITY OF MATERIAL IS UP TO STANDARDS.
8. IN CASE OF RENTAL EQUIPMENT, IT WILL BE SOLELY COMPANY'S RESPONSIBILITY TO HANDLE MATERIAL WITH CARE AND ARE LIABLE TO PAY FOR ANY DAMAGE THAT MAY HAPPEN TO EQUIPMENT.
9. PAYMENT TERMS WILL BE APPLICABLE FROM THE DATE & TIME OF RECEIVING THE MATERIAL.
10. THIS DELIVERY CHALLAN WILL BE CONSIDERED AS NOC.

Receiver Name & Designation:

Receiver Contact Number:

Company Stamp:

AS

24/04/24 *Aayush*

FOR, RIDDHI CORPORATE SERVICES LIMITED.
AAYUSH VORA

SEMOLINA KITCHENS PVT. LTD
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD

DATE: *24/04/24* IN TIME: *11:30* Sr. No. _____
SIGNATURE: *Aayush Vora*

[Handwritten Signature]