

TAX INVOICE



Ace Corporation.

2nd Floor, 208, Bussa Industrial Estate, Shankar Rao Naram Path, Lower Parel - 400013.
 Email: acecorporation21@gmail.com | Tel : 022 - 49683239 / 49683243

Invoice No. : 23-24/AC000265 Invoice Date : 03/02/2024 PO No. : Semolina/PO/23-24/000362 PO. Date : 01/02/2024	Transport Mode : Vehical No. : Place of Supply. : SANGANER State / Code : 27- Maharashtra
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M/s, SEMOLINA KITCHENS PVT LTD - JAIPUR
 1St Floor, Departure Sha, Terminal
 2, Jaipur International Airport, Airport Road,
 Sanganer, Jaipur ,
 ,
GSTIN No.: 08ABICS8699F1ZJ **State Code:** 08

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C01536	MANDATORY SIGNAGES - LOUNGES BOH AND FOH PRINT FILE & WOODEN EASEL S + FOOD TAG	765498	1.000	33649.00	NOS	18	33649.00

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	33,649.00
0%	0.00				0.00	Discount	0.00
GST 5 %					0.00	CGST Total	0.00
GST 12 %					0.00	SGST Total	0.00
GST 18 %	33,649.00			6,056.82	39,705.82	IGST Total	6056.82
GST 28 %					0.00	Round off(+/-)	0.18
GSTIN No : 27DHSP8655Q1ZV						PAN NO. : DHSP8655Q	
GSTIN No : 27DHSP8655Q1ZV						Grand Total	39706.00

In Words : Thirty Nine Thousand Seven Hundred Six Only

TERMS & CONDITIONS Goods once sold will not be taken back or exchanged. A/c payee cheque to be drawn in favour of 'ACE CORPORATION' Interest @18% p.a. will be charged on all bill not paid within 30days from the bill date. complaints of any nature must be communicated in 7 days from the date of delivery writing within	BANK DETAILS: BANK NAME : HDFC BANK A/C NO. : 99999833788744 IFSC CODE : HDFC0000542 BRANCH : LOWER PAREL(W)	For ACE CORPORATION 
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Certificate that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no aditionsl consideration flowing, directly from the buyer.

Authorised Signature

Purchase Order

Order Number : Semolina/PO/23-24/000362
Supplier Code : RV232420223 [V000620]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
ACE CORPORATION	Jaipur	Jaipur	Semolina Kitchens Private Limited
2ND FLOOR, ROOM NO.28, SANGAM BUILDING, 160-170, PERIN NARIMAN STREET, FORT, MUMBAI, MUMBAI ,Maharashtra,India Order Address Code :	1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017	1St Floor, Departure Sha, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017 GSTIN No : 08ABICS8699F1ZJ	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABICS8699F1ZJ
PAN No : DHSPP8655Q Supplier GST No : 27DHSPP8655Q1ZV Supplier Contact No : 9833788744 Contact Person Name : AMIT PATEL Supplier Email : acecorporation21@gmail.com	Cost Center Code : 90740001 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 01/02/2024 PO Approval Date : 02/02/2024 PO Currency : INR Buyer Name : Tushar Agale

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		765498	Mandatory Signage - Lounges	BOH & FOH - Print file & Wooden Easel Stand + Food Tag.	E01	1.00		33,649.00	0.00	33,649.00	33,649.00	18	39,705.82

Total Qty : 1.00

Total Basic PO Amount	33,649.00
Total Other Charges	
IGST Amount	6,056.82
Grand Total PO Amount	39,705.82

Amount In Words : Rupees Thirty Nine Thousand Seven Hundred Five And Eighty Two Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 01/02/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Tushar Agle	7715865711	
Chetan	9004933151	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.