


TAX INVOICE									
M/S Redkarn Trading And Services Private Limited					Invoice No.		Dated		
Hazarika Bhavan, H. No.5, Bye Lane No.6 (West), Hriday Ranjan Path, Zoo Road Tiniali, Guwahati - 781003 Dist: Kamrup Metro. GSTIN / UIN : 18AAGCR7123L3ZZ State Name : Assam Code : 18 CIN : U51909AS2013PTC011724 Contact : 88765 22261 / 70860 82583 E-Mail : REDKARNSERVICES@GMAIL.COM					RTSPL2425TI174		07.10.2024		
Consignee (ship to) Semolina Kitchens Pvt Ltd Address: GIAL Building, GBIA Borjhar, Guwahati - 781015 Ph.No. 9999118677 GSTIN / UIN : 18ABICS8699F1ZI State Name : Assam Code : 18					Delivery Note		Mode / Terms of Payment		
					Reference No. & Date		Other References		
Buyer (Bill to) Semolina Kitchens Pvt Ltd Address: GIAL Building, GBIA Borjhar, Guwahati - 781015 Ph.No. 9999118677 GSTIN / UIN : 18ABICS8699F1ZI State Name : Assam Code : 18					Buyer's Order No.		Dated		
					Semolina/PO/24-25/000979		21.09.2024		
Place of Supply : Guwahati					Dispatch Doc No.		Delivery Note Date		
					Dispatched through		Destination		
					Borjhar				
					Terms of Delivery				
S.No	Description of Goods	HSN / SAC	GST Rate	Qty	Rate (incl.of Tax)	Rate	Per	Disc %	Amount
1	3.0TR Compressor	84048011	18%	1	21240	18000.00	Nos		18000.00
2	Servicing Charges of Cassette ACs	998736	18%	1	1475	1250.00	Nos		1250.00
3	Gas Charging Charges of Cassette AC	998736	18%	1	4248	3600.00	Nos		3600.00
4	Compressor Fitting Charges	998736	18%	1	2360	2000.00	Nos		2000.00
									24850.00
		CGST	9%						2236.50
		SGST	9%						2236.50
Total									29323.00
Amount Chargeable (in words): INR Twenty Nine Thousand Three Twenty Three only									E. & O.E
HSN/SAC		Taxable Value		Integrated Tax		State Tax		Total	
				Rate		Amount		Tax Amount	
84048011		18000.00		9%		1620.00		3240.00	
998736		6850.00		9%		616.50		1233.00	
Total					18000.00	1620.00		1620.00	3240.00
Tax Amount (in words) : INR Three Thousand two Hundred Forty only									
Company's PAN : AAGCR7123L					Company's Bank Details				
Declaration					Bank Name : Canara Bank				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					A/c No : 73651400000165				
					Branch & IFS Code : Dispur Branch II & CNRB0017365				
					For M/S Redkarn Trading And Services Private Limited				
					 Authorized Signatory				