

Tax Invoice



Onedck Technology Pvt Ltd
 Plot No 6, D32
 Mother Apartments, Sector 5 Dwarka,
 Sector 5 Dwarka
 GSTIN/UIN: 07AADCO7099P1ZJ
 State Name : Delhi, Code : 07
 E-Mail : accountsonedck22@gmail.com

Invoice No. B2B/23-24/606	Dated 16-Mar-24
Delivery Note	Mode/Terms of Payment 100% Advance
Reference No. & Date.	Other References From, Airoli (S M Courier)
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through By Road	Destination SVPI Airport, Hansol
Terms of Delivery	

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED (Gujarat)
 Subway Store Code 73232 Terminal 3 Building,
 Beside Sequel Logistics, SVPI Airport, Hansol,
 Ahmedabad – 380003
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Contact person : Mr. Viraj
 Contact : +91 8200660273

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED (Gujarat)
 Terminal 2, Ahmedabad International Airport
 Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat - 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Contact person : Mr. Viraj
 Contact : +91 8200660273

SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Advantech Raiser i5 POS Machine 15", PCAP, i5-6300U, 4COM, 5USB, Blk,A 8 GB RAM, 128 GB SSD, Wifi, with Win 10 lot With 3 Year Warranty KSA6144629	84714900	UPOS211FP2103-T	1 PCS	1,03,351.00	PCS	1,03,351.00
2	ADVANTECH RAISER NON TOUCH 9.7" 2ND DISPLAY RLCD010,9.7",no touch,non-STD VGA IO,blk With Stand and Cable With 3 Year Warranty RLCD231101165	85285900	96URP-H10C41-YHCGB	1 PCS	12,000.00	PCS	12,000.00
3	ADVANTECH RAISER CASH DRAWER CD 55H With 3 Year Warranty CSD410A2308010	84732900	96URP-C410H2-VNGB	1 nos			
4	ADVANTECH RAISER THERMAL PRINTER TP3250 With 3 Year Warranty TP325021484048	84433290	96URP-AT8001-HYCGB	1 nos			
5	ADVANTECH RAISER MAGNETIC SWIPE CARD READER - MSR3 MSR007GH, pin USB,blk,slim, for UPOS-211 With MSR Cable with 3 Year Warranty E07MSR02786	84733099	96URP-F40U01-YHNG	1 PCS			
6	Win 10 IoT Enterprise 2019 LTSC VL 04249098675503	997331	968IW19VLO	1 PCS			
7	Oscoc-SSD 128GB OS11082333002399	85235100		1 PCS			
8	ADATA RAM DDR4 8 GB 8 GB RAM 7N408G1065060	84733030		1 nos			
9	POWER CABLE	85442090		1 nos			
	Igst						1,15,351.00
							21,963.18

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Tax Invoice(Page 2)



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SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
	Less : Round Off						(-)0.18
Total							₹ 1,37,314.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Thirty Seven Thousand Three Hundred Fourteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84714900	1,03,351.00	18%	18,603.18	18,603.18
85285900	12,000.00	28%	3,360.00	3,360.00
84732900		18%		
84433290		18%		
84733099		18%		
997331		18%		
85235100		18%		
84733030		18%		
85442090		18%		
Total	1,15,351.00		21,963.18	21,963.18

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Sixty Three and Eighteen paise Only**
 Company's PAN : **AADCO7099P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Term & Conditions:

1. Payment Due : immediate, Interest @2% P.M. will be charged if any delay.
2. Cheque / DD id payable in favour of "OnedeckTechnology Pvt. Ltd." Payable at Jaipur.
3. Once Product License installed/service rendered, amount is not refundable.
4. We declare that this invoice shows the actual price of the goods described and that particulars are true and correct.
5. Computer & Hardware peripherals warranty as per manufacture / OEM / Brand Owner terms and Condition.

Company's Bank Details

A/c Holder's Name : **Onedeck Technology Pvt Ltd**
 Bank Name : **IDFC FIRST Bank**
 A/c No. : **10086585665**
 Branch & IFS Code : **Vaishali Nagar & IDFB0042128**
 SWIFT Code :

for Onedeck Technology Pvt Ltd

Authorised Signatory