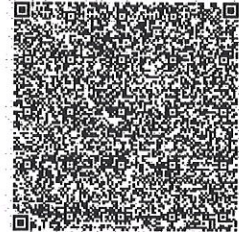


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

11



IRN : e4075a09f90fd32909e429e9e5277afd0b59c0db-a3d95a98db271aa1f3f17e27
 Ack No. : 122424041616997
 Ack Date : 19-Nov-24

 TECHNOCRATS SECURITY SYSTEMS PVT. LTD. C-2, MODEL INDUSTRIAL ESTATE NEAR VIRWANI INDUSTRIAL ESTATE GOREGAON (E) MUMBAI-400063 FAX:- 29272795 Tel - 022-42480480 Udyam Reg No:- UDYAM-MH-18-0013029 GSTIN/UIN: 27AABCT3068M1ZZ State Name : Maharashtra, Code : 27 CIN: U28993MH2000PTC124321 E-Mail : accounts@technocrat.asia / service@technocrat.asia	Invoice No.	Dated
	TAS/MH24-25/295	19-Nov-24
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Mumbai T2 GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		AGREED
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Mumbai T2 GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
		AFRIN
	Buyer's Order No.	Dated
	PO NO- Semolina/PO/24-25/001151	5-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	MSME Reg. No.:- Entrepreneur Memorandum Number - Part - II 27222202277	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSECT KILLER TRAPPER	85167920	18 %	2.0000 NO	4,250.00	NO		8,500.00
								765.00
								765.00
Total								INR 10,030.00

Document Submission Details

Location : MUMBAI T2

Date: 21/11/24. Time 17:16.

Employee ID : 1016825

Name : Praveen

Department : Stores

Signature : Praveen

SEMOLINA KITCHENS PRIVATE LIMITED
 JB NAGAR STORE

27 NOV 2024

RECEIVED SUBJECT TO INSPECTION

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT WING AT 11
 REVENUE ASSURANCE DEPT INWARD

DATE: 21/11/24 17:28

RA NAME: Praveen

RA SIGNATURE: Praveen

SUBJECT TO INSPECTION MATERIAL

Amount Chargeable (in words) **Indian Rupees Ten Thousand Thirty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85167920	8,500.00	9%	765.00	9%	765.00	1,530.00
Total	8,500.00		765.00		765.00	1,530.00

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Thirty Only**

Company's Bank Details
 A/c Holder's Name : **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**
 Bank Name : **ICICI Bank C/A**
 A/c No. : **120605000047**
 Branch & IFS Code : **Aarey Road Goregaon East & ICIC0001206**
 for **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**

Declaration
 "We declare that the particulars given above are true and correct. We also declare that we will remit the GST amount and file applicable GST returns."

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Praveen
 20/11/24
 Praveen

