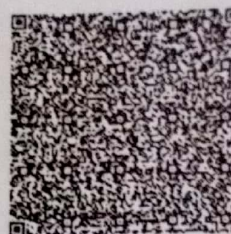


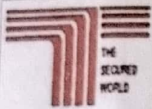
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9653ee48e6ca115b63524332fb560774bac6c531b17-d5caf8ce8750d6f9023c6
 Ack No. : 122317211848141
 Ack Date : 26-Jun-23

 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. TAS/MH23-24/108	Dated 26-Jun-23
	Delivery Note	Mode/Terms of Payment AS AGREED
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED (ASSAM) GWH Masala Kitchen GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metrp. Assam, 781015 e-mail : kumar.dhulap@travelfoodservices.com CON NO -90829 23475 GSTIN/UIN : 18ABICS8699F1ZI PAN/IT No : ABICS8699F State Name : Assam, Code : 18	Reference No. & Date.	Other References AFRIN
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED (ASSAM) GWH Masala Kitchen GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metrp. Assam, 781015 E-Mail : kumar.dhulap@travelfoodservices.com CONTACT NO: 022 43224304 GSTIN/UIN : 18ABICS8699F1ZI PAN/IT No : ABICS8699F State Name : Assam, Code : 18	Buyer's Order No. PO NO-PO/SKPL/23-24/000633	Dated 20-Jun-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FLY CATCHER	85167920	2.0000 NO	4,700.00	NO		9,400.00
	IGST OUTPUT						1,692.00
Total			2.0000 NO				INR 11,092.00

Semolina Kitchens Pvt. Ltd. (Guwahati)
STORES RECEIVING
 Date: 28/6/24 Time: 14:00
 Sign: [Signature]

Semolina Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARD
 Entry No. _____
 Date: 28/6/24 In Time: 14:00
 Vehicle _____
 Security Sign: [Signature]

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
85167920	9,400.00	18%	1,692.00	1,692.00	1,692.00
Total	9,400.00		1,692.00	1,692.00	1,692.00

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Ninety Two Only**

Company's VAT TIN : 27520002766 V W.E.F. 01/04/06 Company's CST No. : 27520002766 C W.E.F. 01/04/06 Company's PAN : AABCT3068M	Company's Bank Details Bank Name : ICICI Bank Ltd A/c No. : 120651000001 Branch & IFS Code : Goregaon East Aarey Road Branch & 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."	NITIN AMRUTAL MUNOT [Signature] Authorised Signatory

This is a Computer Generated Invoice

[Signature]
 26/06/2023