



TAX INVOICE

AJ Kitekon

THE OVEN CO.
48-H, POCKET A-3, MAYUR VIHAR, PHASE-3, DELHI-110096
Tel : +91-8826719858, E-mail : virendra.aswal@theoven.co.com
GST NO- : 07GEUPR5198E1ZL

Invoice No : TOC/24/075
Date of Invoice : 03/04/2024
Place of Supply : Gujarat(24)

PO No : Semolina/PO/23-24/000574
PO Date : 05/03/24
Project : AHM 1881 AJ

Billed To
Semolina Kitchens Pvt Ltd
Terminal 2, Ahmedabad International Airport Limited
Hansol, Ahmedabad
Gujarat- 382475
State : Gujarat(24)
GSTIN/UIN : 24ABICS8699F1ZP

Shipped To
Semolina Kitchens Pvt Ltd
Terminal 2, Ahmedabad International Airport Limited
Hansol, Ahmedabad
Gujarat- 382475
State : Gujarat(24)
GSTIN/UIN : 24ABICS8699F1ZP
Contact Details : Abdul Rehman (9920292129)

Sr No.	Description of Goods	HSN/SAC Code	GST Rate	Qty	Unit	Unit Price	Total Price
1	Merrychef High speed Oven- Ventless, Model- Connex 12 Standard Power	84198190	18%	1	PCS	489760.00	489760.00
Total Basic Amount in INR							489760.00
IGST @ 18 %							88156.80
Total Amount Payable in INR							577916.80

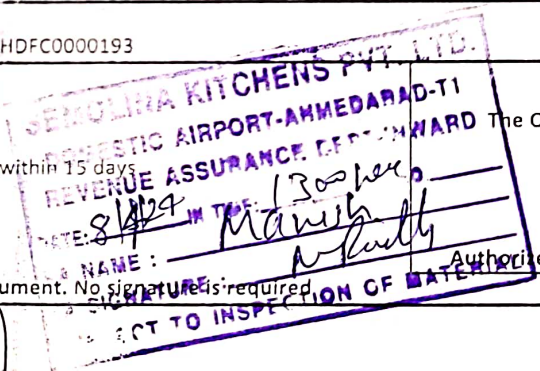
Amount Payable in Words- Rupees Five Lakh Seventy Seven Thousand Nine Hundred Sixteen & Paise Eighty Only

Tax Rate	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	Total Tax
18%	489760.00	88156.80	0.00	0.00	88156.80

Bank Details : HDFC Bank, Branch- Manak Vihar, Delhi-110092
A/C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC0000193

Terms & Conditions

- E. & O.E.
- 1. Goods once sold will not be taken back
- 2. Interest @ 24% per annum will be charged if the payment is not made within 15 days
- 3. Any dispute Subject to 'Delhi' Jurisdiction only



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Signature

Received Manish

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