

TPV Technology India Private Limited

TAX INVOICE

ORIGINAL For Recipient

Name of the Company: TPV Technology India Private Limited

Invoice No: 6110020215

Address Line: C/O CEVA LOGISTICS (India) PRIVATE LIMIT Survey No. 427, 428 of Vengal Kuppum Village, Tiruvallur, 601103 India

Invoice Date: 2024/09/30

GSTIN:

Order No: MA/August/37 / 24

PAN: 33AAECT6700F1ZP

Order Date: 2024/09/30

Invoice To: Magnek Associates

Shipped To: SEMOLINA KITCHENS PRIVATE LTD

Address line: Ground Floor Shop No 8 Brindaban 1 CHS Ltd Poona Nagar Nr Namaskar Mahakali caves Road Andheri East Mumbai 400093 Maharashtra India

Address line: Food & Beverages Outlets Terminal 1B & 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz - East Mumbai 400099 Maharashtra India

State Name & Code: Maharashtra 27

State Name & Code: Maharashtra 27

GSTIN / UIN: 27AOTPM6975M1ZQ

GSTIN / UIN: 27ABICG8699F1ZJ

Receipt Voucher No: Andheri East Mumbai Maharashtra

Currency: INR

Place of Supply: Maharashtra

DATE: 22/10/24 23:30

Destination Country: India

REVENUE A/c NUMBER: 902

Tax Subject to Reverse Charge: No

RAVANA: Somn B

Application Number: 105a8dacf2e2fbc48066f674d01a3dde45eb5f5cb9c7830a58d491daa9f095

SUBJECT TO INSP: SERIAL



Domestic Invoice Details
 Name: Vireem Humber
 Date: 22/10/24 Time: 23:30
 Department: R.D
 Signature: R.D

SEMOLINA KITCHENS PRIVATE LIMITED
 INDIAN RESTAURANT & BAKERY
 REVENUE A/c NUMBER: 902
 DATE: 22/10/24 23:30
 RAVANA: Somn B
 SUBJECT TO INSP: SERIAL

Sl. No	Material Code & Description	Model Name	HSN/SAC Code	Sloc	QTY. IN NOS	UNIT WT. (KG)/TOT AL WT.(KG)	UNIT GROSS PRICE	UNIT PRICE	Total Amt (Base Price)	Discount	Handling & Delivery Charges	Taxable Amt	CGST Amt/Rate	SGST/UGST Amt/Rate	IGST Amt/Rate	Total Amt (Incl. GST)
1	43BDL2050Q/94 43" LED LCD Signage Monitor 108 cm	43BDL2050Q/9	85285900	2002	4	11.31	24,000.00	96,000.00	-0.00	0.00	96,000.00	0.00	0.00	0.00	26,880.00	122,880.00
	Cess															
	Grand Total				4	11.31		96,000.00	-0.00	0.00	96,000.00	0.00	0.00	0.00	26,880.00	122,880.00
	TCS															0.00
	Total Invoice Value:							122,880.00								

INS POL:08300 13322
 Warranty type: 3 Years Comprehensive On-site Repair Warranty
 Payment terms: 60 days after invoice date
 Bankers address: The Hongkong and Shanghai Banking Corporation, JMD Regent Square, Gurgaon -122001. A/c No.: 054-545850-001 IFSC: HSBCC0110005

Remarks:
 Receivers Signature With Stamp
 Registered Office in INDIA: TPV Technology India Private Limited 501 - 508, 5th floor, Besech Chamber, B-Block, Sushant lok, Phase-I, Sector-27, Gurgaon, Haryana - 122002
 CIN: U51909HR2013PTC049616 TEL: 091-0124-2706600 FAX: 091-0124-2706666 EMAIL: finance@acc.com WEBSITE: www.aocindia.com

Signature Of Supplier / Authorized Representative
 RA Vireem
 19-10-24
 13:46