


Tax Invoice

 <p>A. R. EQUIPMENTS - Asha Plot No. 06/324, Umar Compound Industrial, Survey No. 94, Nalaspada Phata(East), Dist. Palghar, Maharashtra - 401209 GSTIN/UIN: 27A00PV9027J1Z3 State Name : Maharashtra, Code : 27 E-Mail : arequipments.1615@gmail.com</p>	Invoice No.	Dated
	TI84/2024/25	4-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Semolina Kitchens Private Limited TERMINAL 2, AHMEDABAD INTERNATIONAL AIRPORT LIMITED, HANSOL, AHMEDABAD GUJARAT,382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	PO/24-25/000096	10-Apr-24
Buyer (Bill to) Semolina Kitchens Private Limited TERMINAL 2, AHMEDABAD INTERNATIONAL AIRPORT LIMITED, HANSOL, AHMEDABAD GUJARAT,382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		MH04-HD8556
	Terms of Delivery	

Sl No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		TABLE TOP HOT BAIN MARIE WITH 3Nos.1 /1x150Deep GN PAN WITH EXTERNAL PANEL <i>SIZE:1025X580X650</i> <i>EQUIP NO -DA-03</i>	7323	1 Nos	21,000.00	Nos	21,000.00
2		4 DRAWERS ON RHS. U/C REF. WITH LOCKABLE CASTOR WHEELS (2 Nos.WITH BREAK INFRONT & 2 Nos. WITHOUT BREAK) & HEATING ELEMENT FOR DRAIN <i>SIZE:1200X700X600</i> <i>EQUIP NO-DA04</i>	7323	1 Nos	80,000.00	Nos	80,000.00
3		SS COLD BAIN MARIE WITH CHILLER BELOW <i>SIZE:1200X650X900</i> <i>EQUIP NO-DA06</i>	7323	1 Nos	81,500.00	Nos	81,500.00
4		SS WORK TABLE WITH 1 MIDDLE SHELF WITH CROSS SUPPORT & 200MM OFFSET REAR <i>SIZE:475X750X900+150</i> <i>EQUIP NO-DA10</i>	7323	1 Nos	9,450.00	Nos	9,450.00
5		SS SKEWER HANGER <i>SIZE:500X150</i> <i>EQUIP NO-DA10-A</i>	7323	1 Nos	1,800.00	Nos	1,800.00
6		BOX TYPE EXHAUST HOOD WITH FIRE SUPPRESSION SYSTEM -CFM-3200 <i>SIZE:2200X1150X600</i> <i>EQUIP NO:-DA-11</i>	7323	1 Nos	63,000.00	Nos	63,000.00
7		SS WORK TABLE WITH SINK ON RHS & CROSS SUPPORT <i>SIZE:775X750X900+150</i> <i>EQUIP NO-DA-12</i>	7323	1 Nos	15,000.00	Nos	15,000.00
8		SS FOOT OPERATED HAND WASH SINK WITH HOT & COLD WATER CONNECTION <i>SIZE:500X475X850+400</i> <i>EQUIP NO-DA-15</i>	7323	1 Nos	24,000.00	Nos	24,000.00
9		SS LOW HIGHT WORK TABLE WITH CROSS SUPPORT BELOW & PARTITION ON LHS <i>SIZE:850X900X610</i> <i>EQUIP NO-DA-16</i>	7323	1 Nos	12,000.00	Nos	12,000.00
10		SS WORK TABLE WITH 2 U/S <i>SIZE-975X900X850</i> <i>EQUIP NO-DA-18</i>	7323	1 Nos	19,000.00	Nos	19,000.00

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	Delivery Note	Mode/Terms of Payment
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	Buyer's Order No. PO/24-25/000096	Dated 10-Apr-24
Buyer (Bill to) Semolina Kitchens Private Limited TERMINAL 2, AHMEDABAD INTERNATIONAL AIRPORT LIMITED, HANSOL, AHMEDABAD GUJARAT,382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH04-HD8556
	Terms of Delivery	

Sl No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
11		SS WORK TABLE WITH 2 U/S & 150MM OFFSET REAR SIZE:400X900X850+150 EQUIP NO-20	7323	1 Nos	8,950.00	Nos	8,950.00
12		SS GAS OPERATED 4 BURNER RANGE WITH 1 U/S & 150MM OFFSET REAR & RHS SIZE:900X900X850+150 EQUIP NO-DA21	7323	1 Nos	45,000.00	Nos	45,000.00
13		BOX TYPE EXHAUST HOOD WITH FIRE SUPPRESSION SYSTEM -CFM-2000 SIZE:1000X1150X600 EQUIP NO-DA-22	7323	1 Nos	39,600.00	Nos	39,600.00
14		SS POT WASH SINK WITH CROSS SUPPORT SIZE:775X650X850+150 EQUIP NO-DA-23	7323	1 Nos	15,000.00	Nos	15,000.00
							4,35,300.00
							IGST @ 18%
							78,354.00
Total				14 Nos			₹ 5,13,654.00

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

INR Five Lakh Thirteen Thousand Six Hundred Fifty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
7323	4,35,300.00	18%	78,354.00	78,354.00
Total	4,35,300.00		78,354.00	78,354.00

Tax Amount (in words) : **INR Seventy Eight Thousand Three Hundred Fifty Four Only**

Company's PAN : **A0OPV9027J**

Declaration

Terms & Conditions:

- 1) Bill must be paid within 15 days, otherwise 24% interest will be charged
- 2) Our responsibility ceases as good are cleared from our work shop
- 3) Above goods will remain as our property until paid for same.
- 4) Good once sold will not be taken back or exchanged.
- 5) Payment requested by cheque, NEFT/RTGS only
- 6) 1 year from the date of delivery for leak or burn out of metal body & Compressor
- 7) Cheque should issued in the name of "A.R.EQUIPMENTS"

Company's Bank Details

Bank Name : **ICICI BANK LTD**
 A/c No. : **139405500635**
 Branch & IFS Code : **Vasai East & ICIC0001394**

for A. R. EQUIPMENTS - Asha

Authorised Signatory