

Tax Invoice (ORIGINAL FOR RECIPIENT)

e-Invoice

123  
(Dry House)

Done

IRN : 3e8c2c13e5e522af744244fc61230ca88f73126cc3ae-dabb011faefd299dec4  
 Ack No. : 122420115222134  
 Ack Date : 9-Feb-24



<p>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</p>	Invoice No.	Dated
	TAS/MH23-24/353	9-Feb-24
<p>Consignee (Ship to)  <b>SEMOLINA KITCHENS PRIVATE LIMITED</b>                  Chaudhary Charan Singh                  International Airport, Amausi,                  Lucknow - Uttar Pradesh 226009                  Kind Attn. Swapnil                  contact : 9987022136                  GSTIN/UIN : 09ABICS8699F1ZH                  PAN/IT No : ABICS8699F                  State Name : Uttar Pradesh, Code : 09</p>	Delivery Note	Mode/Terms of Payment
		AS AGREED
<p>Buyer (Bill to)  <b>SEMOLINA KITCHENS PRIVATE LIMITED</b>                  Chaudhary Charan Singh                  International Airport, Amausi,                  Lucknow - Uttar Pradesh 226009                  Kind Attn. Swapnil                  contact : 9987022136                  GSTIN/UIN : 09ABICS8699F1ZH                  PAN/IT No : ABICS8699F                  State Name : Uttar Pradesh, Code : 09</p>	Reference No. & Date.	Other References
		AFRIN
<p>MSME Reg. No.:- Entrepreneur                  Memorandum Number - Part - II                  27222202277</p>	Buyer's Order No.	Dated
	PO NO- Semolina/PO/23-24/000409	8-Feb-24
<p>Dispatched through                  ORIGIN</p>	Dispatch Doc No.	Delivery Note Date
<p>Terms of Delivery</p>	Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSECT KILLER TRAPPER	85167920	18%	2.0000 NO	4,700.00	NO		9,400.00
	IGST OUTPUT							1,692.00
Total								₹ 11,092.00

10/6739  
 SEMOLINA KITCHEN PVT. LTD.  
 CCS INTERNATIONAL AIRPORT  
 15 MAR 2024

SEMOLINA KITCHENS PVT. LTD.  
 INTERNATIONAL AIRPORT LUCKNOW  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 DATE 15/3/24 IN TIME 18:03 Sr. No. 173  
 RA NAME Ashish Kumar  
 RA SIGNATURE Ashish Kumar  
 SUBJECT TO INSPECTION OF MATERIAL

HSN/SAC	Taxable Value	Rate	IGST		Total
			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 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

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

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."

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



9am/15/03/24  
 Ashish Sharma  
 15/3/24