

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

Aircurtain



IRN : 0b00ea169926b2cfd041a4b44fd633b71525d6b7d2-01470b047ad16153b2e6e
 Ack No. : 122420770929849
 Ack Date : 29-Mar-24

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@technocrats.com / service@technocrats.com

Invoice No.	TAS/MH23-24/426	Dated	28-Mar-24
Delivery Note		Mode/Terms of Payment	AS AGREED
Reference No. & Date.		Other References	AFRIN
Buyer's Order No.		Dated	24-Jan-24
PO NO- Semolina/PO/23-24/000151		Delivery Note Date	
Dispatch Doc No.		Destination	
Dispatched through		Terms of Delivery	

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED (MUMBAI)
 TERMINAL 1B AND 1C, DOMESTIC TERMINAL,
 CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT,
 SANTACRUZ EAST, MUMBAI MAHARASHTRA, 400099
 KIND ATTAN, SWAPNIL
 CONTACT NO. 99870 22136
 GSTIN/UIN : 27ABICS8699F1ZJ
 PAN/IT No : ABICS8699F
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED (MUMBAI)
 TERMINAL 1B AND 1C, DOMESTIC TERMINAL,
 CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT,
 SANTACRUZ EAST, MUMBAI MAHARASHTRA, 400099
 KIND ATTAN, SWAPNIL
 CONTACT NO. 99870 22136
 GSTIN/UIN : 27ABICS8699F1ZJ
 PAN/IT No : ABICS8699F
 State Name : Maharashtra, Code : 27

MSME Reg. No.:- Entrepreneur
 Memorandum Number - Part - II
 27222202277

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AIRCURTAIN 4FT AIR CURTAIN MS 4FT WITH SENSOR	84145910	18 %	1.0000 NO	29,550.00	NO		29,550.00
2	INSECT KILLER	85167920	18 %	2.0000 NO	4,700.00	NO		9,400.00
								38,950.00
	CGST OUTPUT							3,505.50
	SGST OUTPUT							3,505.50
	Total			3.0000 NO				INR 45,961.00

*RTI-1/10000
 10-4-24
 18:08*

Amount Chargeable (in words) **Indian Rupees Forty Five Thousand Nine Hundred Sixty One Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145910	29,550.00	9%	2,659.50	9%	2,659.50	5,319.00
85167920	9,400.00	9%	846.00	9%	846.00	1,692.00
Total	38,950.00		3,505.50		3,505.50	7,011.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Eleven 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
 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
 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."



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]