



TAX INVOICE

AT Kitchens

THE OVEN CO.
48-H, POCKET A-3, MAYUR VIHAR, PHASE-3, DELHI-110096
Tel : +91-8826719858, E-mail : virendra.aswal@theovenco.com
GST NO - : 07GEUPRS198E1ZL

Invoice No : 73/0104
Date of Invoice : 01/04/24
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	Manitowoc Under-counter Ice Cube Machine, Air Cooled, Model- UG 50 A	84186910	18%	1	PCS	132000.00	132000.00
Total Basic Amount in INR							132000.00
IGST @ 18 %							23760.00
Total Amount Payable in INR							155760.00

Amount Payable in Words- Rupees One Lakh Fifty Five Thousand Seven Hundred Sixty Only

Tax Rate	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	Total Tax
18%	132000.00	23760.00	0.00	0.00	23760.00

Bank Details : HDFC Bank, Branch- Manak Vihar, Delhi-110092
A/C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC000Q198

- 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

REVENUE ASSURANCE
DATE: 8/4/24
HA NAME: Manish
HA SIGNATURE: Manish
SUBJECT TO INSPECTION OF MATERIAL
REVENUE TIME: 1400h

The Oven Co.
Authorized Signatory

Handwritten signature

1013899
1302

Handwritten signature

This is a computer generated document. No signature is required