

TAX INVOICE

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 - : 07GEUPR5198E1ZL

Invoice No : TOC/24/085 PO No : Semolina/PO/24-25/000050
Date of Invoice : 27/05/24 PO Date : 13/04/24
Place of Supply : Gujarat(24) Project : AHM Nourish

Billed To: Semolina Kitchens Pvt Ltd, Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat- 382475
Shipped To: Semolina Kitchens Pvt Ltd, Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat- 382475

Table with 8 columns: Sr No., Description of Goods, HSN/SAC Code, GST Rate, Qty, Unit, Unit Price, Total Price. Includes summary rows for Total Basic Amount, IGST, and Total Amount Payable.

Amount Payable in Words- Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

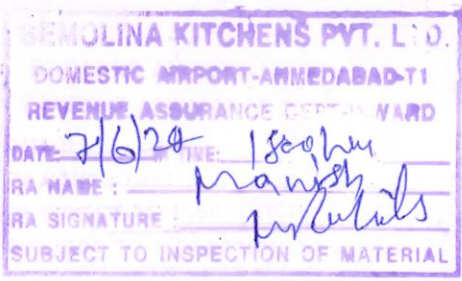
Table with 6 columns: Tax Rate, Taxable Amount, IGST Amount, CGST Amount, SGST Amount, Total Tax.

Bank Details : HDFC Bank, Branch- Manak Vihar, Delhi-110092
A/C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC0000193

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

The Oven Co.
Authorized Signatory

This is a computer generated document. No signature is required



Handwritten blue ink notes: 1000619 / 2302