

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : **bd787d4e83c0930763b5bd71a83204c8cd647d0d17d0f450-04184749b8aca289**  
 Ack No. : **122423571967609**  
 Ack Date : **16-Oct-24**

<b>TYYPA INFOTECH</b> 504, New Shri Sagar, 29/c, Dongarsi Cross Road, Mumbai - 400006. Office No:- 9768379871 MSME No : MH-19-0002447 GSTIN/UIN: 27AACPG9248G1ZN State Name : Maharashtra, Code : 27 E-Mail : nilesh@tyypa.com	Invoice No.	e-Way Bill No.	Dated
	<b>2425/1836</b>	<b>251843890507</b>	<b>16-Oct-24</b>
<b>Consignee (Ship to)</b> <b>Semolina Kitchens Private Limited</b> Terminal 2, Ahmedabad International Ltd. Hansol, Ahmedabad, Gujarat- 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment	
		<b>15 Days</b>	
<b>Buyer (Bill to)</b> <b>Semolina Kitchens Private Limited</b> Terminal 2, Ahmedabad International Ltd. Hansol, Ahmedabad, Gujarat- 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	<b>Semolina/PO/24-25/001246</b>	<b>11-Oct-24</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>2425/1836 dt. 16-Oct-24</b>		
	Terms of Delivery	<b>Door Delivery</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell Latitude 3440 [ I5 Pro ]</b> i5 12th Gen / 8GB / 512GB SSD / Win 11 Pro 14 inch FHD Backlit Keyboard 3 Yr NBD With ADP by Dell Sr No:8GRCZ04 FHRCZ04	84713010	<b>2 Qty</b>	55,487.00	Qty	<b>1,10,974.00</b>
2	<b>Dell Backpack</b>	42022290	<b>2 Qty</b>	1.00	Qty	<b>2.00</b>
3	<b>Kingston 8GB Ram DDR4</b>	84733099	<b>2 Qty</b>	1.00	Qty	<b>2.00</b>
						<b>1,10,978.00</b>
	<b>IGST Output 18%</b>				<b>18 %</b>	<b>19,976.04</b>

*2 Laptop Received for Nikunj & Chef Rajesh*  
*Vijay*  
*19/10/24*

**SEMOLINA KITCHENS PVT. LTD.**  
 DOMESTIC AIRPORT-AHMEDABAD-T1  
 REVENUE ASSURANCE  
 DATE: 21/10/24 TIME: 17:10 hrs  
 RA NAME: Manish  
 RA SIGNATURE: Manish  
 SUBJECT TO INSPECTION OF MATERIAL

*Manish*  
*21/10/2024*

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

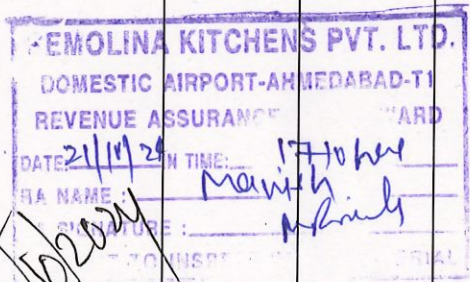
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**TAX INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>TYYPA INFOTECH</b> 504, New Shri Sagar, 29/c, Dongarsi Cross Road, Mumbai - 400006. Office No:- 9768379871 MSME No : MH-19-0002447 GSTIN/UIN: 27AACPG9248G1ZN State Name : Maharashtra, Code : 27 E-Mail : nilesh@tyypa.com	Invoice No. <b>2425/1836</b> e-Way Bill No. <b>251843890507</b> Dated <b>16-Oct-24</b>
	Delivery Note Mode/Terms of Payment <b>15 Days</b>
Consignee (Ship to) <b>Semolina Kitchens Private Limited</b> Terminal 2, Ahmedabad International Ltd. Hansol, Ahmedabad, Gujarat- 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date. Buyer's Order No. <b>Semolina/PO/24-25/001246</b> Dated <b>11-Oct-24</b> Dispatch Doc No. Delivery Note Date
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> Terminal 2, Ahmedabad International Ltd. Hansol, Ahmedabad, Gujarat- 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Bill of Lading/LR-RR No. <b>2425/1836 dt. 16-Oct-24</b> Motor Vehicle No. Terms of Delivery <b>Door Delivery</b>
	Dispatched through Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>ROUND OFF</b>					<b>(-)0.04</b>
	<b>Total</b>		<b>6 Qty</b>			<b>₹ 1,30,954.00</b>



Amount Chargeable (in words) **INR One Lakh Thirty Thousand Nine Hundred Fifty Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	1,10,974.00	18%	19,975.32	19,975.32
42022290	2.00	18%	0.36	0.36
84733099	2.00	18%	0.36	0.36
<b>Total</b>	<b>1,10,978.00</b>		<b>19,976.04</b>	<b>19,976.04</b>

Tax Amount (in words) : **INR Nineteen Thousand Nine Hundred Seventy Six and Four paise Only**  
 Company's PAN : **AACPG9248G**

**Declaration**  
 We Declare that this Invoice Shows the Actual price the goods described and that all Particulars are true and correct.  
 Declaration for Non-Deduction of TDS:  
 We hereby confirm that software supplied vide this invoice is transferred without any modification and tax has been deducted under section 194J on Payment for the Previous Transfer of Such Software. Hence no TDS is to deducted on this invoice as per notification no 21/2012 [F No. 142/10/2012-SO (TPL)] S. O. 1323 (E) dated 13-06-2012 issued by the Ministry Finance ( Central Board of Direct Taxes).

**Company's Bank Details**  
 Bank Name : **Bank of Baroda**  
 A/c No. : **06030200000661**  
 Branch & IFS Code : **Malabar Hill & BARB0HARKNE**

Digitally signed by **Nilesh Mahendra Gandhi** for **TYYPA INFOTECH**  
 Date: 2024.10.17 17:15:53 +05'30'  
 Authorized Signatory