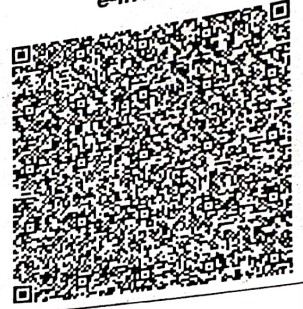


TAX INVOICE

Printed on 3-Nov-23 at 15:41
(DUPLICATE FOR TRANSPORTER)

e-invoice



Invoice No: 9fb009acca3e3039d7913f17aa838bc8370f1131ee514d1-44be2386256b0ad15
 GSTIN: 132316483051454
 Date: 3-Nov-23

RP LASERTECH
Engineering your Imagination

RP Lasertech Pvt. Ltd.

Plot No. 139, Sector-3, IMT Manesar, Gurgaon - 122051 (HR), Phone. No.: 0124-4032005, GSTIN /UIN: 06AAGCR4465F1ZC, State Name : Haryana, Code : 06, CIN: U29299DL2013PTC253175

Buyer's Bank Details
 Buyer's Name : **R P Lasertech Pvt. Ltd.**
 Name : **HDFC Bank Ltd.**
 Branch : **D-23, Defence Colony, New Delhi-110024**
 IFS Code : **HDFC0000134**
 SWIFT Code :

Signee details :-

OLINA KITCHENS PVT LTD.
 H Dominos
 Bldg LGB Intl Airport
 Dhar Dharapur Kamrup Metrp.-781015
 TIN/UIN. : 18ABICS8699F1ZI
 PAN No. : ABICS8699F

Invoice No.	Dated
RPLT/23-24/605	3-Nov-23
Buyer's Order No.	Dated
PO/SKPL/23-24/001205	16-Sep-23
Mode/Terms of Payment	Despatch through
	BY ROAD
Motor Vehicle No.	Destination
HR38X4301	GUWAHATI, ASSAM
Date & Time of issue of Invoice	Date & Time of Removal of Goods
3-Nov-23 at 15:32	3-Nov-23 at 15:32

Supplier details:-

MOLINA KITCHENS PVT LTD.
 H Dominos
 Bldg LGB Intl Airport
 Dhar Dharapur Kamrup Metrp-781015
 TIN/UIN. : 18ABICS8699F1ZI
 PAN No. : ABICS8699F

Contact Person :
 Mobile No. :

S.No.	Description of Goods	HSN Code	Quantity	Rate	Amount
1	Dough Tray Trolley(70006102)	730890	1 Nos	29,500.00	29,500.00
2	70006089 Equipment Slap Table-5ft MOC SS202/304	94032010	1 Nos	41,085.00	41,085.00
3	70006091 Equipment Sauce Table- MOC SS202/304	94032010	1 Nos	20,099.00	20,099.00
4	70006080 Equipment Knee Opt Sink-MOC SS202/304	73241000	1 Nos	20,500.00	20,500.00
5	70006082 Equipment Three Sink-5ft MOC SS202/304	73241000	1 Nos	43,500.00	43,500.00
6	70007052 Equipment Utensil Drying Rack	730890	1 Nos	3,800.00	3,800.00
7	70006094 Equipment Overhead Cabinet-5ft MOC SS202	94032010	1 Nos	12,500.00	12,500.00
8	70006095 Equipment SS Storage rack- MOC SS202	94032010	6 Nos	13,800.00	82,800.00
9	7000068 Fabricated Equipments Router Table-1200 mm	94032010	1 Nos	30,471.00	30,471.00
10	70006097 Equipment Cut Table-4X4 MOC SS202/304	730890	1 Nos	43,519.00	43,519.00
11	70006083 Equipment MOP Sink-MOC SS202/304	73241000	1 Nos	14,699.00	14,699.00
12	70006085 Equipment Exhaust Hood-3240	84148090	1 Nos	75,500.00	75,500.00
13	70006084 Equipment Staff Locker-MOC 18SWG	83021010	1 Nos	14,905.00	14,905.00
14	70006101 Equipment Helmet Rack- SS202	94032010	1 Nos	1,510.00	1,510.00
15	Dough Tray Trolley(70006102)	730890	15 Nos	1,722.00	25,830.00
16	70006103 Equipment Oven Trolley 540-MOC SS202	94032010	1 Nos	7,384.00	7,384.00
17	70006104 Equipment Oven Top 540-MOC SS202	94032010	2 Nos	3,264.00	6,528.00
18	70000176 Equipment cheese brust stand	73269099	1 Nos	6,000.00	6,000.00

10/2705
29 PC

responsibility of our packaging or contents of our packages are over India.

P LASERTECH
Engineering your Imagination

RP Lasertech Pvt. Ltd.

Plot No. 139, Sector-3, IMT Manesar, Gurgaon - 122051 (HR), Phone. No.: 0124-4032005, GSTIN /UIN: 06AAGCR4465F1ZC, State Name : Haryana, Code : 06, CIN: U29299DL2013PTC253175

Buyer's Bank Details
Buyer's Name : R P Lasertech Pvt. Ltd.
Bank Name : HDFC Bank Ltd.
Branch : 09342020000906

Branch : D-23, Defence Colony, New Delhi-110024
IFS Code : HDFC0000134
SWIFT Code :

Supplier details :-

LINA KITCHENS PVT LTD.
Dominos
Bldg LGB Intl Airport
near Dharapur Kamrup Metrp.-781015
PIN/UIN. : 18ABICS8699F1ZI
No. : ABICS8699F

Invoice No. : RPLT/23-24/605
Buyer's Order No. : PO/SKPL/23-24/001205
Mode/Terms of Payment : 16-Sep-23
Despatch through : BY ROAD

Motor details:-

OLINA KITCHENS PVT LTD.
Dominos
Bldg LGB Intl Airport
near Dharapur Kamrup Metrp-781015
PIN/UIN. : 18ABICS8699F1ZI
No. : ABICS8699F
Contact Person :
Mobile No. :

Motor Vehicle No. : HR38X4301
Date & Time of issue of Invoice : 3-Nov-23 at 15:32
Destination : GUWAHATI, ASSAM
Date & Time of Removal of Goods : 3-Nov-23 at 15:32

Description of Goods	HSN Code	Quantity	Rate	Amount
70006107 Equipment Money drop box- MOC MS	94032010	1 Nos	5,027.00	5,027.00
Output IGST @ 18%				4,85,157.00
Total				39 Nos 5,72,485.26

RP LASERTECH PVT. LTD.
OUTWARD
Gate Entry No. 627
Date 03/11/23 Time 15:43
Security

Amount Chargeable (in words) : **INR Five Lakh Seventy Two Thousand Four Hundred Eighty Five and Twenty Six paise Only** **E.&O.E**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
730890	1,02,649.00	18%	18,476.82	18,476.82
94032010	2,07,404.00	18%	37,332.72	37,332.72
73241000	78,699.00	18%	14,165.82	14,165.82
84148090	75,500.00	18%	13,590.00	13,590.00
83021010	14,905.00	18%	2,682.90	2,682.90
73269099	6,000.00	18%	1,080.00	1,080.00
Total			87,328.26	87,328.26

1012705
29PC

Tax Amount (in words) : **INR Eighty Seven Thousand Three Hundred Twenty Eight and Twenty Six paise Only**

Terms & Conditions :-

- Interest will be charged @20% per annum on all overdue amounts as per our Books.
- The responsibility of the Company ceases on delivery of goods to the carrier.
- Goods supplied as per your Order will not be taken back.
- First responsibility of the carrier for shortage of goods, if any, to be reported on receipt of goods.
- All disputes under the jurisdiction of courts of delhi
- All Payment should be made Favouing " RP Lasertech Pvt. Ltd."

Company's PAN No. : AAGCR4465F

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RP Lasertech Pvt. Ltd.
Authorised Signatory

