



TAX INVOICE

THE OVEN CO.
48-H, POCKET A-3, MAYUR VIHAR, PHASE-3, DELHI-110096
Tel : 491-8826719858, E-mail : virendra.aswal@theovenco.com
GST NO : 07GEUPRS198E1ZL

Invoice No : TOC/24/119
Date of Invoice : 28/10/2024
Place of Supply : Uttar Pradesh (09)

PO No : Semolina/PO/23-24/000675
PO Date : 18/03/24
Project : LKN Budweiser bar

Billed To
Semolina Kitchens Pvt Ltd
Chaudhary Charan Singh International Airport
Amausi, Lucknow - 226009
Uttar Pradesh
State : Uttar Pradesh (09)
GSTIN/UIN : 09ABICS8699F1ZH

Shipped To
Semolina Kitchens Pvt Ltd
Chaudhary Charan Singh International Airport
Amausi, Lucknow - 226009
Uttar Pradesh
State : Uttar Pradesh (09)
GSTIN/UIN : 09ABICS8699F1ZH
Contact Details : Abdul Rehman (9920292129)

Sr No.	Description of Goods	HSN/SAC Code	GST Rate	Qty	Unit	Unit Price	Total Price
1	Merrychef High speed Oven- Ventless, Model- E1S	85142000	18%	1	PCS	310000.00	310000.00
Total Basic Amount in INR							310000.00
IGST @ 18 %							55800.00
Total Amount Payable in INR							365800.00

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

Tax Rate	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	Total Tax
18%	310000.00	55800.00	0.00	0.00	55800.00

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

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 14/11/24 IN TIME 12:25 Sr. No. 1022946
RA NAME [Signature]
RA SIGNATURE [Signature]
SUBJECT TO INSPECTION OF MATERIAL

1022946
2302