

PROFORMA INVOICE



Onedeck Technology Pvt Ltd
 Plot No 6, D32
 Mother Apartments, Sector 5 Dwarka,
 Sector 5 Dwarka
 GSTIN/UIN: 07AADCO7099P1ZJ
 State Name : Delhi, Code : 07
 E-Mail : accountsonedeck22@gmail.com

Invoice No. PI-061	Dated 14-Mar-24
Delivery Note	Mode/Terms of Payment 100% Advance
Reference No. & Date. PI-061 dt. 14-Mar-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED (Gujarat)
 Subway Store Code 73232 Terminal 3 Building,
 Beside Sequel Logistics, SVPI Airport, Hansol,
 Ahmedabad – 380003
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Contact person : Mr. Viraj
 Contact : +91 8200660273

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED (Gujarat)
 Terminal 2, Ahmedabad International Airport
 Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat - 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Contact person : Mr. Viraj
 Contact : +91 8200660273

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Advantech Raiser Pos Set 15 Machine with OS VL, 8gb Ram, 128 GbSSD with WIFI With Cash Drawer With Thermal Printer-3250 With MSR With Operating System Win 10 lot With 3 Year Warranty	84714900		1 PCS	1,03,351.00	PCS	1,03,351.00
2	ADVANTECH RAISER NON TOUCH 9.7" 2ND DISPLAY RLCD010,9.7",no touch,non-STD VGA IO,blk With 3 Year Warranty	85285900	96URP-H10C41-YHCGB	1 PCS	12,000.00	PCS	12,000.00
							1,15,351.00
							21,963.18
							(-)0.18
Total				2 PCS			₹ 1,37,314.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Thirty Seven Thousand Three Hundred Fourteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84714900	1,03,351.00	18%	18,603.18	18,603.18
85285900	12,000.00	28%	3,360.00	3,360.00
Total	1,15,351.00		21,963.18	21,963.18

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Sixty Three and Eighteen paise Only**

Company's PAN : **AADCO7099P**

Declaration

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

Term & Conditions:

1. Payment Due : immediate, Interest @2% P.M. will be charged if any delay.
2. Cheque / DD id payable in favour of "OnedeckTechnology Pvt. Ltd." Payable at Jaipur.
3. Once Product License installed/service rendered, amount is not refundable.
4. We declare that this invoice shows the actual price of the goods described and that particulars are true and correct.
5. Computer & Hardware peripherals warranty as per manufacture / OEM / Brand Owner terms and Condition.

Company's Bank Details

A/c Holder's Name : **Onedeck Technology Pvt Ltd**
 Bank Name : **IDFC FIRST Bank**
 A/c No. : **10086585665**
 Branch & IFS Code : **Vaishali Nagar & IDFB0042128**
 SWIFT Code :

for Onedeck Technology Pvt Ltd

Authorised Signatory