

**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. <b>PI-057</b>	Dated <b>30-Jan-24</b>
Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
Reference No. & Date. <b>PI-057 dt. 30-Jan-24</b>	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**  
 Domestic Departure SHA T3, Chaudhary Charan  
 Singh, International Airport, Amausi, Lucknow  
 International Airport, Lucknow, Lucknow, Uttar Pradesh - 226008  
 GSTIN/UIN : 09ABICS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09  
 Contact person : Mr. Irfan  
 Contact : +91 9967692498

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 1ST FLOOR, Block A, Shiv Sagar Estate, Dr.  
 Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra - 400018  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27  
 Contact person : Mr. Irfan  
 Contact : +91 9967692498

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>Advantech Raiser Pos Set</b> 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		<b>1 PCS</b>	1,03,351.00	PCS	<b>1,03,351.00</b>
2	<b>ADVANTECH RAISER NON TOUCH 9.7" 2ND DISPLAY</b> RLCD010,9.7",no touch,non-STD VGA IO,blk With 3 Year Warranty	85285900	96URP-H10C41-YHCGB	<b>1 PCS</b>	12,000.00	PCS	<b>12,000.00</b>
							<b>1,15,351.00</b>
							<b>21,963.18</b>
							<b>(-)0.18</b>
	Total			<b>2 PCS</b>			<b>₹ 1,37,314.00</b>

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
<b>Total</b>	<b>1,15,351.00</b>		<b>21,963.18</b>	<b>21,963.18</b>

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.

for Onedeck Technology Pvt Ltd  
 Authorised Signatory