

Tax Invoice

ORIGINAL/DUPLICATE/TRIPPLICATE

RUPA STEEL CENTRE

AT/Po. Paria, Via.Udwada Dis. Valsad (Gujarat) 396 145
 Mob.: 92 18 92 18 92, 97370 00787, 98255 38390 Email :
 rupasteelcentre@gmail.com
 GST No.: 24ARBPS2476E1ZV

E-Invoice
 Ack No : 162417697003745
 Ack Date : 2024-07-11 17:54:00
 IRN :
 98189fb7facc3e58d2cc9e744bb4d2c10b
 a39d56ed20d44e23a7a5203a41bf48



Billing Address

SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International Airport Limited, Hansol,
 Ahmedabad, Ahmedabad, Gujarat

State : 24-Gujarat Ahmedabad
 24ABICS8699F1ZP

Mobile :
 Name :
 Email :
 Address :

Invoice No : 24-25/2228
 Invoice Date : 11/07/2024
 Payment Mode : Cheque
 PO No : Semolina/PO/24-25/0006
 E-Way Bill No : 25
 E-Way Bill Dt:

Shipping Address

SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International Airport Limited,
 Hansol, Ahmedabad, Ahmedabad, Gujarat

State : 24-Gujarat Ahmedabad
 24ABICS8699F1ZP

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
1. 2002 - S S UTENSILS FRYPAN	7323939 0	2.00	410	0.000	410.00	820.00	12.00	98.40	918.40
2. 3679 - S S UTENSILS CHINESE DABBO	7323939 0	4.00	170	0.000	170.00	680.00	12.00	81.60	761.60
3. 2571 - S S UTENSILS CHINESE PALTA	7323939 0	4.00	170	0.000	170.00	680.00	12.00	81.60	761.60
4. 2565 - S S UTENSILS CHOPPING BOARD RACK	7323939 0	2.00	800	0.000	800.00	1,600.00	12.00	192.00	1,792.00
5. 3927 - S S UTENSILS FLOUR SCOOP	7323939 0	3.00	180	0.000	180.00	540.00	12.00	64.80	604.80
6. 5164 - S S UTENSILS SS DOUGH SCRAPER	7323939 0	2.00	90	0.000	90.00	180.00	12.00	21.60	201.60
7. 2504 - S S UTENSILS MELON SCOOPER	7323939 0	4.00	120	0.000	120.00	480.00	12.00	57.60	537.60
8. 3677 - S S UTENSILS MEAT HAMMER	7323939 0	2.00	180	0.000	180.00	360.00	12.00	43.20	403.20
9. 7283 - OP HEAVY HANDLE MILK/COFFEE STRAINER NO 507 COFFEE STRAINER	732393	1.00	335	0.000	335.00	335.00	12.00	40.20	375.20

This is computer generated invoice. Hence, no signature is required.

Page 1 of 2 (Time : 5:55:10PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

Handwritten signature and date: 11/07/2024

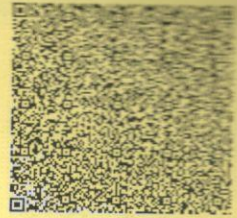
SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-OUTWARD
 DATE: 11/07/24 TIME: 15:10 SR. NO. _____
 RA NAME : *Rehman*
 RA SIGNATURE : *[Signature]*

RUPA STEEL CENTRE

AT/Po. Paria, Via.Udwada Dis. Valsad (Gujarat) 396 145
 Mob.: 92 18 92 18 92, 97370 00787, 98255 38390 Email :
 rupasteelcentre@gmail.com
 GST No.: 24ARBPS2476E1ZV

E-Invoice

Ack No : 162417697003745
 Ack Date : 2024-07-11 17:54:00
 IRN :
 98189fb7facc3e58d2cc9e744bb4d2c10b
 a39d56ed20d44e23a7a5203a41bf48



Billing Address

SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International Airport Limited, Hansol,
 Ahmedabad, Ahmedabad, Gujarat

State : 24-Gujarat Ahmedabad
 24ABICS8699F1ZP

Mobile :
 Name :
 Email :
 Address :

Invoice No : 24-25/2228
Invoice Date : 11/07/2024
Payment Mode : Cheque
PO No : Semolina/PO/24-25/0006
E-Way Bill No : 25
E-Way Bill Dt:

Shipping Address

SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International Airport Limited,
 Hansol, Ahmedabad, Ahmedabad, Gujarat

State : 24-Gujarat Ahmedabad
 24ABICS8699F1ZP

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
10. 7245 - OP HEAVY HANDLE JUICE GALING 20	732343	3.00	430	0.000	430.00	1,290.00	12.00	154.80	1,444.80
11. 5027 - S S UTENSILS	7323999 0	2.00	360	0.000	360.00	720.00	12.00	86.40	806.40
SHARPENING ROD									
12. 2270 - NAYASA VULCAN STEEL BOTTLE 660ML	3923103 0	2.00	200	0.000	200.00	400.00	18.00	72.00	472.00
FOURX									
13. 2515 - PACKING CHARGES	4819101 0	1.00	300	0.000	300.00	300.00	12.00	36.00	336.00

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-OUTWARD
 DATE: 02/08/2024 11:19 AM
 SA NAME: *Ashish*
 SIGNATURE: *[Signature]*

Total Amount in Words: - RUPEES NINE THOUSAND FOUR HUNDRED FIFTEEN ONLY						Total Amount: 8,385.00
						ADD. GST: 1,030.20
						Net Amount: 9,415.00
Rate	Taxable Val	CGST	SGST	IGST	Total Tax	Bank Detail RUPA STEEL CENTRE HDFC BANK (KILLA PARDI) A/C : 20517630000016 IFSC : HDFC0002051
5.00%						
12.00%	7,985.00	479.10	479.10		958.20	
18.00%	400.00	36.00	36.00		72.00	
28.00%						
	8,385.00	515.10	515.10		1,030.20	

Remark :
 * Please check your invoice & items before leaving.
 * Please ensure your belongings are safe if incase of any issue we are not responsible.
 * Exchange/Return is applicable only on request.
 * Incase of laser printing on your utensils,our companies logo will be marked*

For RUPA STEEL CENTRE



AUTHORISED SIGNATORY