



IRN : 50197459b6e8283c2bc7796541a50bfc8923575829e660-09f6de7a14fef8d4ea
 Ack No. : 112418866800416
 Ack Date : 13-Jan-24

| | | | |
|---|-----------------------|-----------------------|-----------|
| Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net | Invoice No. | e-Way Bill No. | Dated |
| | 26344 | 101782920846 | 13-Jan-24 |
| Consignee (Ship to) | Delivery Note | Mode/Terms of Payment | |
| SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD) AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL, AHMEDABAD, GUJARAT 382475 CONTACT PERSON: KUMAR DHULAP CONTACT NOS: 022-43224304 | Reference No. & Date. | Credit | |
| GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 | Buyer's Order No. | Other References | |
| Buyer (Bill to) | PO/SKPL/23-24/001733 | Dated | |
| SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD) AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL, AHMEDABAD, GUJARAT 382475 | Dispatch Doc No. | 23-Nov-23 | |
| GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 | Dispatched through | Delivery Note Date | |
| | PCS EXPRESS CARGO | Destination | |
| | Terms of Delivery | AHMEDABAD | |

T-2 Lounge

SEMOLINA KITCHENS PRIVATE LIMITED
 INTERNATIONAL
 REVENUE ASSURANCE
 DATE: 15 Jan 24
 MAWISH
 1800hr
 243
 MATERIAL

| SI No. | Description of Goods | HSN/SAC | GST Rate | Part No. | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|----------|-----------------|------------|---------|-----|---------|------------|
| 1 | COFFEE CUP STACKABLE-20CL -PRIME-ARN-A | 69111011 | 12 % | APRARN000043020 | 240.00 nos | 75.600 | nos | | 18,144.000 |
| 2 | SAUCER COFFEE/TEA /MUG-PRIME-15 CM -ARN-A | 69111011 | 12 % | APRARN000014015 | 96.00 nos | 69.600 | nos | | 6,681.600 |
| 3 | ESPRESSO CUP STACKABLE-PRIME -9CL-ARN-A | 69111011 | 12 % | APRARN000043009 | 48.00 nos | 67.200 | nos | | 3,225.600 |
| 4 | SAUCER ESPRESSO -PRIME-13 CM-ARN-A | 69111011 | 12 % | APRARN000014013 | 48.00 nos | 61.200 | nos | | 2,937.600 |
| 5 | PLATE FLAT-PRIME -27 CM-ARN-A | 69111011 | 12 % | APRARN000011027 | 432.00 nos | 211.200 | nos | | 91,238.400 |
| 6 | PLATE FLAT-PRIME -19 CM-ARN-A | 69111011 | 12 % | APRARN000011019 | 432.00 nos | 106.800 | nos | | 46,137.600 |
| 7 | SOUP BOWL STANDARD | 69111011 | 12 % | AJLARN000023028 | 216.00 nos | 70.800 | nos | | 15,292.800 |
| 8 | SAUCER FOR SOUP BOWL/GRAVY BOAT -PRIME-35 CL-17CM -ARN-A | 69111011 | 12 % | APRARN000014017 | 120.00 nos | 90.000 | nos | | 10,800.000 |

TRANSPORTER - PCS EXPRESS.
 VEHICLE NO - MH-12-UM-7465
 DRIVER NAME - SWARNIL SAHEBRAO SORRYAYANSHI

continued to page number 2

SAMEER HOTEL SUPPLIES
 MAPUSA GOA
 MSME UDYAM GA 01 0008478
 9823007679
 27 JAN 2024
 PAYMENT ON OR BEFORE

This is a Computer Generated Invoice
 MOBILE NO - 9146433785
 LR. NO - 1016069
 QTY - 71 BOXES.
 SIGN - (V3) *[Signature]* 15/1/24

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Sameer Hotel Supplies
 OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER
 MOROD MAPUSA GOA-403507(MOB-9823007679)
 SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,
 NEAR SARASWAT BANK, MOROD MAPUSA.
 MSME : UDYAM-GA-01-0008478
 GSTIN/UIN: 30AACPE5711G1ZI
 State Name : Goa, Code : 30
 CIN: NIL
 E-Mail : shs@sameersales.net

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| Invoice No. | e-Way Bill No. | Dated |
| 26344 | 101782920846 | 13-Jan-24 |
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| PO/SKPL/23-24/001733 | 23-Nov-23 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| PCS EXPRESS CARGO | AHMEDABAD | |
| Terms of Delivery | | |

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)
 AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL,
 AHMEDABAD, GUJARAT 382475
 CONTACT PERSON: KUMAR DHULAP
 CONTACT NOS: 022-43224304
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)
 AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL,
 AHMEDABAD, GUJARAT 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Part No. | Quantity | Rate | per | Disc. % | Amount |
|-----------------------|-------------------------------------|----------|----------|-----------------|--------------|--------|-----|---------|---------------------|
| 9 | BUTTER RAMEQUIN -PRIME-7.8CM-ARN-A | 69111011 | 12 % | APRARN000075004 | 480.00 nos | 88.800 | nos | | 42,624.000 |
| 10 | BUTTER RAMEQUIN -PRIME-7.8CM-ARN-A | 69111011 | 12 % | APRARN000075004 | 168.00 nos | 88.800 | nos | | 14,918.400 |
| 11 | BOWL NON -STACKABLE-8 CM -MD-ARN-A | 69111011 | 12 % | AMDARN000022008 | 432.00 nos | 49.200 | nos | | 21,254.400 |
| 12 | CUTTING TEA GLASS | 70109000 | 18 % | TEA07 | 220.00 nos | 9.500 | nos | | 2,090.000 |
| 13 | CUTTING TEA GLASS | 70109000 | 18 % | TEA07 | 20.00 nos | 9.500 | nos | | 190.000 |
| 14 | FIN LINE 6.7 OZ. 175 ML (72) | 70133700 | 18 % | 1B01206 | 216.00 nos | 40.560 | nos | | 8,760.960 |
| 15 | TEA CUP STACKABLE -PRIME-23CL-ARN-A | 69111011 | 12 % | APRARN000043023 | 240.00 nos | 75.600 | nos | | 18,144.000 |
| | | | | | | | | | 3,02,439.360 |
| Output IGST Round Off | | | | | | | | | 36,955.181 0.459 |
| Total | | | | | 3,408.00 nos | | | | ₹ 3,39,395.000 |

Amount Chargeable (in words) **INR Three Lakh Thirty Nine Thousand Three Hundred Ninety Five Only** E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax | | Total |
|--------------|---------------------|----------------|-------------------|-------------------|
| | | Rate | Amount | Tax Amount |
| 69111011 | 2,91,398.400 | 12% | 34,967.808 | 34,967.808 |
| 70109000 | 2,280.000 | 18% | 410.400 | 410.400 |
| 70133700 | 8,760.960 | 18% | 1,576.973 | 1,576.973 |
| Total | 3,02,439.360 | | 36,955.181 | 36,955.181 |

Tax Amount (in words) : **INR Thirty Six Thousand Nine Hundred Fifty Five and Eighteen paise Only**
 Company's PAN : AACPE5711G

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

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT-AHMEDABAD-T2
 REVENUE ASSURANCE DEPT. INWARD
 15 Jan 24 18:00 SF NO. 243
 RA SIGNATURE: 4
 SUBJECT TO INSPECTION OF MATERIAL

for Sameer Hotel Supplies
 Authorised Signatory

Computer Generated Invoice