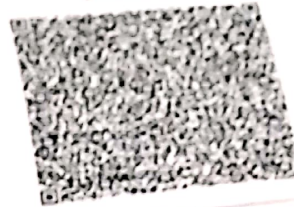


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



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 30AACPE5711G1Z1  
 State Name Goa, Code 30  
 CIN NIL  
 E-Mail shs@sameersales.net  
 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

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

*T-2 lounge*

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 %	APRAR000043020	240.00 nos	75.600	nos		18,144.000
2	SAUCER COFFEE/TEA /MUG-PRIME-15 CM -ARN-A	69111011	12 %	APRAR000014015	96.00 nos	69.600	nos		6,681.600
3	ESPRESSO CUP STACKABLE-PRIME -9CL-ARN-A	69111011	12 %	APRAR000043009	48.00 nos	67.200	nos		3,225.600
4	SAUCER ESPRESSO -PRIME-13 CM-ARN-A	69111011	12 %	APRAR000014013	48.00 nos	61.200	nos		2,937.600
5	PLATE FLAT-PRIME -27 CM-ARN-A	69111011	12 %	APRAR000011027	432.00 nos	211.200	nos		91,238.400
6	PLATE FLAT-PRIME -19 CM-ARN-A	69111011	12 %	APRAR000011019	432.00 nos	106.800	nos		46,137.600
7	SOUP BOWL STANDARD	69111011	12 %	AJLAR000023028	216.00 nos	70.800	nos		15,292.800
8	SAUCER FOR SOUP BOWL/GRAVY BOAT -PRIME-35 CL-17CM -ARN-A	69111011	12 %	APRAR000014017	120.00 nos	90.000	nos		10,800.000

**TRANSPORTER - PCS EXPRESS.**  
**VEHICLE NO - MH-12-UMI-7465**  
**DRIVER NAME - SWARNIL SAHEBRAO BORYAYANSHI**  
 continued to page number 2

**SAMEER HOTEL SUPPLIES**  
 MAPUSA GOA  
 MSME UDYAM GA 01 0008478  
 022-43224304  
 27 JAN 2024  
**PAYMENT ON OR BEFORE**

This is a Computer Generated Invoice  
**MOBILE NO - 9145433785**  
**LR. NO - 1016069**  
**QTY - 71 BOXES.**  
**SIGN -**

15/1/24