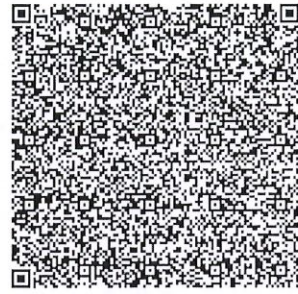


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 181196a6c5fefed6a44d0b8f0bc0b82469eaa9d66277da6-5b39ca83d29212521  
 Ack No. : 112418869066943  
 Ack Date : 13-Jan-24

<b>Sameer Hotel Supplies</b> 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
	26355	181783061870	13-Jan-24
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)</b> 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	Delivery Note	Mode/Terms of Payment	
		<b>Credit</b>	
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)</b> AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL, AHMEDABAD, GUJARAT 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	<b>PO/SKPL/23-24/002047</b>	<b>19-Dec-23</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	<b>PCS EXPRESS CARGO</b>	<b>AHMEDABAD</b>	
	Terms of Delivery		

*T-2 Lounge*

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SALT SHAKER	73239920	12 %	TASP605	6.00 nos	747.500	nos		4,485.000
2	PEPPER GRINDER	73239920	12 %	TAPG716	6.00 nos	897.000	nos		5,382.000
3	CHEESE PLATTER WITH DOME	44190010	12 %	TACD101S	2.00 nos	1,430.000	nos		2,860.000
4	MONTAVO BLACK SOUP KETTLE	84199090	18 %	DPSS101	1.00 nos	5,070.000	nos		5,070.000
5	4 PINT CONDIMENT HOLDER	39241090	18 %	BAPCH10104	2.00 nos	1,121.250	nos		2,242.500
6	SOUP LADLE	82159900	18 %	TASL902	6.00 nos	373.750	nos		2,242.500
7	SPOON REST	82159900	18 %	TASR902	18.00 nos	269.750	nos		4,855.500
8	STRAIGHT SPOON BOWL-9.6X5.9*6X2.3CM-MN-ARN-A	69111011	12 %	AMNARN000101017	36.00 nos	92.300	nos		3,322.800
9	ONE COMPARTMENT BOWL-7x7CM-JL-ARN-A	69111011	12 %	AJLARN000092007	12.00 nos	72.800	nos		873.600
10	BUTTER RAMEQUIN -PRIME-7.8CM-ARN-A	69111011	12 %	APRARN000075004	36.00 nos	96.200	nos		3,463.200
11	RECTANGLE BOWL -10X6.5X3.6CM-MN-ARN-A	69111011	12 %	AMNARN000101024	36.00 nos	79.300	nos		2,854.800

SEMOLINA KITCHENS PVT. LTD.  
 INTERNATIONAL AIRPORT, AHMEDABAD-T2  
 DATE: 13 Jan 24  
 RA: [Signature]  
 SUBJECT TO INSPECTION OF MATERIAL

SAMEER HOTEL SUPPLIES  
 MAPUSA GOA  
 MSME UDYAM GA 01 0008478  
 98231000737  
 27 JAN 2024  
 PAYMENT ON OR BEFORE

This is a Computer Generated Invoice

continued to page number 2

**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

Invoice No.	e-Way Bill No.	Dated
26355	181783061870	13-Jan-24
Delivery Note	Mode/Terms of Payment	
	Credit	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO/SKPL/23-24/002047	19-Dec-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

SI	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
2	CURVED ROWL-8. 5X8.3X3.5CM-MN-ARN -A	69111011	12 %	AMNARN000101009	36.00 nos	92.300	nos		3,322.800
	Less: Output IGST Round Off								40,974.700
									5,781.594
									(-0.294)
	Total				197.00 nos				₹ 46,756.000

**TRANSPORTER - PCS EXPRESS.**  
**VEHICLE NO - MH12-UM-7455.**  
**DRIVER NAME - SWAPNIL SAHEBRAO.**  
**MOBIKE NO - 9146433785.**  
**LR. NO - 1016058.**  
**QTY - 04 BOXES.**  
**SIGN - [Signature]**

Amount Chargeable (in words) **NR Forty Six Thousand Seven Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73239920	9,867.000	12%	1,184.040	1,184.040
44190010	2,860.000	12%	343.200	343.200
84199090	5,070.000	18%	912.600	912.600
39241090	2,242.500	18%	403.650	403.650
82159900	7,098.000	18%	1,277.640	1,277.640
69111011	13,837.200	12%	1,660.464	1,660.464
<b>Total</b>	<b>40,974.700</b>		<b>5,781.594</b>	<b>5,781.594</b>

Stamp: SEMOLINA KITCHENS PVT. LTD.  
 INTERNATIONAL AIRPORT-AHMEDABAD  
 REVENUE ASSURANCE DEPT-INWAR  
 DATE: 13 Jan 24 TIME: 1900 SR. NO 292  
 RA NAME: Manish  
 RA SIGNATURE: [Signature]

Tax Amount (in words) **NR Five Thousand Seven Hundred Eighty One and Fifty Nine 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.

for Sameer Hotel Supplies  
 [Signature]  
 Authorised Signatory