



IRN : 2c9bdd44fb9d65968777d18baeb8e266cc7253bcb88bfe-55cdd23a9d183ba8058
 Ack No. : 112418888871416
 Ack Date : 16-Jan-24

e-Invoice

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Invoice No.	26417	101784319873	16-Jan-24
e-Way Bill No.			
Dated			
Delivery Note	Mode/Terms of Payment	Credit	Other References
Reference No. & Date.	Buyer's Order No.	Dated	19-Dec-23
Dispatch Doc No.	PO/SKPL/23-24/002047	Delivery Note Date	
Dispatched through	Destination	AHMEDABAD	
Terms of Delivery			
PC5 EXPRESS CARGO			
AHMEDABAD			

SI	Description of Goods	HSN/SAC	GST	Part No.	Quantity	Rate	per	Disc. %	Amount
1	DIAMOND RISER MEDIUM - WOODEN FINISH	73239920	12 %	BDDM101MOW	2.00 nos	2,080.000	nos		4,160.000
	TRANSPORTER - PCS EXPRESS								
	VEHICLE NO - 6A09-Q-8554								
	DRIVER NAME - DINESH NAIK.								
	MOBILE NO - 9448986289								
	VR. NO - 4045077								
	Output IGST								499.200
	Less : Round Off								(-)-0.200
	Total				2.00 nos				₹ 4,659.000

Amount Chargeable (in words) : INR Four Thousand Six Hundred Fifty Nine Only									
HSN/SAC									
73239920									
Taxable Value									
4,160.000									
Rate 12%									
Integrated Tax									
499.200									
Tax Amount									
499.200									
Total									
499.200									

Tax Amount (in words) : **INR Four Hundred Ninety Nine and Twenty paise Only** : AACPE5711G
 Company's PAN
 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
 Authorised Signatory



SEMOLINA KITCHEN PVT. LTD.
 INTERNATIONAL AIRPORT, AHMEDABAD
 REVENUE ASSURANCE DEPT. AHMEDABAD
 DATE: 16/12/2023
 RA NAME: M. M. M. M.
 RA SIGNATURE: M. M. M. M.
 SUBJECT TO INSPECTION OF MATERIAL

RECEIVED SUBJECT TO INSPECTION OF MATERIAL
 16 JAN 2024
 SEMOLINA KITCHEN PVT. LTD.
 AHMEDABAD

This is a Computer Generated Invoice