

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8f21ae44e222c3f44849a2accefbfd65ab8d5bb3c504-c52295a449c5274d82b8
 Ack No. : 122421931835881
 Ack Date : 24-Jun-24

Steelcraft Foodservice Equipments Pvt Ltd Unit No.8, Gala No. 9, Ed Indl Estate, Kaman Road, Saggada, Vasai (E) Palghar- 401208 GSTIN/UIN: 27ABFCS7383D1Z3 State Name : Maharashtra, Code : 27 Consignee (Ship to)	Invoice No.	e-Way Bill No.	Dated
	SCPL/24-25/181	231784083525	18-Jun-24
Semolina Kitchens Private Limited (GUJ) Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) Semolina Kitchens Private Limited (GUJ) Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

KFC

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	S S Bun Trolley 700x650mm	94031010	18 %	1 Nos	14,841.00	Nos		14,841.00
2	S S Shelf 925x300mm	9403	18 %	1 Nos	2,559.00	Nos		2,559.00
3	Delivery Pack Table + Drawer 850x1325mm	94031010	18 %	1 Nos	25,329.00	Nos		25,329.00
4	Toaster Table For Veg 375x900mm	94031010	18 %	1 Nos	16,071.00	Nos		16,071.00
5	Toaster Table For Non Veg 375x900	94031010	18 %	1 Nos	16,071.00	Nos		16,071.00
6	S S Pepsi BIB Rack 570x610mm	94031010	18 %	1 Nos	18,850.00	Nos		18,850.00
7	Exhaust Hood- Non Veg 3125x1295mm	84146000	18 %	1 Nos	54,338.00	Nos		54,338.00
8	Veg Hood with Baffle Filter 1030x538mm	84146000	18 %	1 Nos	15,180.00	Nos		15,180.00
9	Handwash Sink 455x530mm	94031010	18 %	2 pcs	9,804.00	pcs		19,608.00
10	Bt Sink- Sink on RHS 600x850mm	73241000	18 %	1 Nos	11,098.00	Nos		11,098.00
11	3 Bowl Sink 1525x690	73241000	18 %	1 Nos	31,021.00	Nos		31,021.00
12	S S Shelf 1525x345mm	9403	18 %	1 Nos	4,439.00	Nos		4,439.00
13	Dirty Dish Landing Table 550x650mm	73241000	18 %	1 Nos	14,950.00	Nos		14,950.00
14	Mop Sink 370x515	73241000	18 %	1 pcs	9,804.00	pcs		9,804.00
15	Pack Table 1270x315mm	94031010	18 %	1 Nos	18,285.00	Nos		18,285.00
16	Table Rack 625x975mm Cook Area	7323	18 %	1 Nos	18,500.00	Nos		18,500.00
17	SS Chemical Rack 690x530mm	7323	18 %	1 Nos	28,850.00	Nos		28,850.00
18	Chicken Thawing Rack 600x400mm	94031010	18 %	2 pcs	19,935.00	pcs		39,870.00
19	Server Rack 1000x675	7323	18 %	1 Nos	19,500.00	Nos		19,500.00
20	Dry Lockable SS Storage Dry Lockable 1525x600mm	7323	18 %	1 Nos	44,850.00	Nos		44,850.00

NR
Not Received

Amal Shah
28/6/2024

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT-AHMEDABAD
 REVENUE ASSURANCE DEPT INWARD
 DATE: 25/6/24 2355
 RA NAME: Manish
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

YMH

continued to page number 2

Amal Shah
Not Received

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Steelcraft Foodservice Equipments Pvt Ltd

Unit No.8, Gala No. 9, Ed Indl Estate,
Kaman Road, Saggada, Vasai (E)
Palghar- 401208

GSTIN/UIN: 27ABFCS7383D1Z3

State Name : Maharashtra, Code : 27

Consignee (Ship to)

Semolina Kitchens Private Limited (GUJ)

Terminal 2, Ahmedabad International Airport Limited,
Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475

GSTIN/UIN : 24ABICS8699F1ZP

State Name : Gujarat, Code : 24

Buyer (Bill to)

Semolina Kitchens Private Limited (GUJ)

Terminal 2, Ahmedabad International Airport Limited,
Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475

GSTIN/UIN : 24ABICS8699F1ZP

State Name : Gujarat, Code : 24

Invoice No.	e-Way Bill No.	Dated
SCPL/24-25/181	231784083525	18-Jun-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
SCPL/24-25/181 dt. 18-Mar-24		
Buyer's Order No.	Dated	
Semolina/PO/24-25/000216	17-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Output IGST@18% Rount Off (+,-)					18 %		4,24,014.00 76,322.52 0.48
Total								₹ 5,00,337.00

[Handwritten Signature]
26/6/2024

Amount Chargeable (in words)

INR Five Lakh Three Hundred Thirty Seven Only

₹ 5,00,337.00

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94031010	1,68,925.00	18%	30,406.50	30,406.50
9403	6,998.00	18%	1,259.64	1,259.64
84146000	69,518.00	18%	12,513.24	12,513.24
73241000	66,873.00	18%	12,037.14	12,037.14
7323	1,11,700.00	18%	20,106.00	20,106.00
Total			76,322.52	76,322.52

Tax Amount (in words) : **INR Seventy Six Thousand Three Hundred Twenty Two and Fifty Two paise Only**

Remarks:

BILL NO. SCPL/23-24/181.

Company's PAN : **ABFCS7383D**

Declaration

Terms And Conditions:

- 1) Interest rate of 24% will be charged if not paid within 45 days of date of Invoice.
- 2) Goods once sold will not be taken back.
- 3) All Transaction Bill are subject to Mumbai jurisdiction.
- 4) Our responsibility ceases once goods leave our premises.
- 5) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Steelcraft Foodservice Equipments Pvt Ltd

