



SAMEER
HOTEL SUPPLIES

(a unit of Samir Essani)
Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.
Showroom: Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.

Phone: 7507780033, 9823007679 Email: shs@sameersales.net

GSTIN: 30AACPE5711G1Z1

MSME REG: UDYAM-GA-01-0008478

Bank Details:

HDFC Bank A/c
IFSC: HDFC0000202
A/C No: 0202 256 0002121
Branch: Mapusa

TAX INVOICE

Invoice No.	SHS/29496
Date.	05 Jul 2024

Purchase Order No.	SEMOLINA/PO/24-25/000494
Date	26 Jun 2024

Paymode	CREDIT
Currency	INR

Billing Details

SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)
AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL,
AHMEDABAD, GUJARAT 382475

GSTIN: 24ABICS8699F1ZP
State Code: 24

Lounge

Delivery Address

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

#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
1.	TAIS602L	VACCUM POT 2L STAINLESS STEEL					
2.	TABB204	WIRE BREAD BASKET CIRCULAR	73239920	12%	4	1,960.00	7,840.00
3.	TASP609	SALT & PEPPER TRIANGLE		12%	10	402.50	4,025.00
4.	TACO101	CHILLI OREGANO	73239920	12%	8	451.50	3,612.00
5.	TACT6023	3 TIER CAKE STAND -SS	73239920	12%	8	693.45	5,547.60
6.	TAOV101	OIL AND VINEGAR	73239920	12%	5	1,925.00	9,625.00
7.	01TGSD	SALAD TONG (Fns)	73239920	12%	5	1,139.00	5,695.00
8.	TACD101L	CHEESE PLATTER WITH DOME LARGE	82159900	18%	12	157.45	1,889.40
9.	BDAY12M	AYDIN RISER 1/2 MEDIUM WITH PAN	44199090	12%	2	1,541.00	3,082.00
10.	BDAR888	WOODEN AKRAN RISER MEDIUM - 20X20X20CM	73239920	12%	11	2,010.00	22,110.00
11.	WRO14	WOODEN ROUND PLATTER 14 INCH	44209090	12%	12	804.00	9,648.00
12.	BDLG995	LAGOS RISER SMALL - 23X23X12CM	44209090	12%	12	1,120.00	13,440.00
13.	BDRA14	RABAT RISER ROUND 14 INCH	73239920	12%	10	1,680.00	16,800.00
14.	BDCE15109	CESME WOODEN BASKET 38X25X22.5CM	7323	12%	6	1,925.00	11,550.00
15.	TITB78B	TAPER BOWL BLACK XL	44209090	12%	5	1,470.00	7,350.00
16.	TITB78W	TAPER BOWL WHITE XL	69119090	12%	12	406.00	4,872.00
17.	TISQ2B	STONE CUBES (BLACK) 5.5CM	69119090	12%	12	406.00	4,872.00
18.	TISQ2W	STONE CUBES (WHITE) 5.5CM	69119090	12%	12	105.00	1,260.00
19.	TIBOAT87BXL	BOAT BOWL BLACK XL	69119090	12%	12	105.00	1,260.00
20.	TIBOAT87WXL	BOAT BOWL WHITE XL	69119090	12%	3	371.00	1,113.00
21.	TIROS12B	ROUND BOWL BLACK	69119090	12%	2	371.00	742.00
22.	TABB208B	BREASD BASKET BLACK	69119090	12%	12	770.00	9,240.00
23.	TABL901	BUFFET LADDEL	73239920	12%	4	840.00	3,360.00
24.	TASL902	SOUP LADLE	82159900	18%	48	262.50	12,600.00
25.	TASR902	SPOON REST	82159900	18%	9	402.50	3,622.50
26.	BDED101S	EDIRNE SMALL SS	82159900	18%	42	290.50	12,201.00
			73239920	12%	3	2,520.00	7,560.00
TOTAL QTY: 281.00							

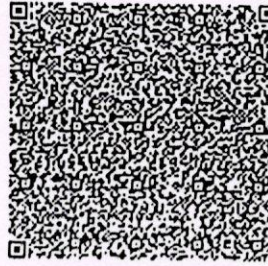
SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE DEPT-OUTWARD
DATE: 02/08/2024 TIME: 14:30 SH. NO.
RA NAME :
RA SIGNATURE :

1021662
26 BOX

(Signature)
12/8/2024

Tax Invoice

e-Invoice



IRN : 4df561c3b32dfd830fceb35513110598dfb3390b9-3c537515796797c938aaa62
 Ack No. : 112420996946850
 Ack Date : 8-Jul-24

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007079) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0000478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : sha@sameersales.net	Invoice No. 29496	Dated 5-Jul-24
	Delivery Note	Mode/Terms of Payment Credit
	Reference No. & Date.	Other References
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's Order No. SEMOLINA/PO/24-25/000494	Dated 26-Jun-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through PCS EXPRESS CARGO	Destination AHMEDABAD
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	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	VACCUM POT 2L STAINLESS STEEL	73239920	12 %	TAIS602L	4.00 nos	1,960.000	nos		7,840.000
2	WIRE BREAD BASKET CIRCULAR	73239920	12 %	TABB204	10.00 nos	402.500	nos		4,025.000
3	SALT & PEPPER TRIANGLE	73239920	12 %	TASP609	8.00 nos	451.500	nos		3,612.000
4	CHILLI OREGANO	73239920	12 %	TACO101	8.00 nos	693.450	nos		5,547.600
5	3 TIER CAKE STAND -SS	73239920	12 %	TACT6023	5.00 nos	1,925.000	nos		9,625.000
6	OIL AND VINEGAR	73239920	12 %	TAOV101	5.00 nos	1,139.000	nos		5,695.000
7	SALAD TONG (Fns)	82159900	18 %	01TGSD	12.00 nos	157.450	nos		1,889.400
8	CHEESE PLATTER WITH DOME LARGE	44190020	12 %	TACD101L	2.00 nos	1,541.000	nos		3,082.000
9	AYDIN RISER 1/2 MEDIUM WITH PAN	73239920	12 %	BDAY12M	11.00 nos	2,010.000	nos		22,110.000

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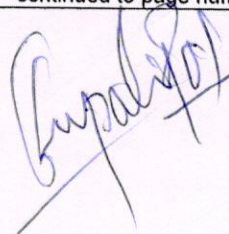
Tax Invoice(Page 2)

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007879) 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@sameer sales.net	Invoice No. 29496	Dated 5-Jul-24
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	Dispatched through PCS EXPRESS CARGO	Destination AHMEDABAD
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
10	WOODEN AKRAN RISER MEDIUM - 20X20X20CM	44209090	12 %	BDAK888	12.00 nos	804.000	nos		9,648.000
11	WOODEN ROUND PLATTER 14 INCH	44209090	12 %	WRO14	12.00 nos	1,120.000	nos		13,440.000
12	LAGOS RISER SMALL - 23X23X12CM	73239920	12 %	BDLG995	10.00 nos	1,680.000	nos		16,800.000
13	RABAT RISER ROUND 14 INCH	73231000	12 %	BDRA14	6.00 nos	1,925.000	nos		11,550.000
14	CESME WOODEN BASKET 38X25X22.5CM	44209090	12 %	BDCE15109	5.00 nos	1,470.000	nos		7,350.000
15	TAPER BOWL BLACK XL	69119090	12 %	TITB78B	12.00 nos	406.000	nos		4,872.000
16	TAPER BOWL WHITE XL	69119090	12 %	TITB78W	12.00 nos	406.000	nos		4,872.000
17	STONE CUBES (BLACK) 5.5CM	69119090	12 %	TISQ2B	12.00 nos	105.000	nos		1,260.000
18	STONE CUBES (WHITE) 5.5CM	69119090	12 %	TISQ2W	12.00 nos	105.000	nos		1,260.000
19	BOAT BOWL BLACK XL	69119090	12 %	TIBOAT87BXL	3.00 nos	371.000	nos		1,113.000
20	BOAT BOWL WHITE XL	69119090	12 %	TIBOAT87WXL	2.00 nos	371.000	nos		742.000
21	ROUND BOWL BLACK	69119090	12 %	TIROS12B	12.00 nos	770.000	nos		9,240.000
22	BREASD BASKET BLACK	73239920	12 %	TABB208B	4.00 nos	840.000	nos		3,360.000
23	BUFFET LADDEL	82159900	18 %	TABL901	48.00 nos	262.500	nos		12,600.000

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Tax Invoice(Page 3)

Sameer Hotel Supplies
 OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER
 MOROD MAPUSA GOA-403507(MOB-9823007879)
 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)
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 CONTACT PERSON: KUMAR DHULAP
 CONTACT NOS: 022-43224304
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 State Name : Gujarat, Code : 24

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Dispatched through PCS EXPRESS CARGO	Destination AHMEDABAD
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
24	SOUP LADLE	82159900	18 %	TASL902	9.00 nos	402.500	nos		3,622.500
25	SPOON REST	82159900	18 %	TASR902	42.00 nos	290.500	nos		12,201.000
26	EDIRNE SMALL SS	73239920	12 %	BDED101S	3.00 nos	2,520.000	nos		7,560.000
									1,84,916.500
Output IGST Less: Round Off									24,008.754 (-).0.254
Total					281.00 nos				₹ 2,08,925.000


Amount Chargeable (in words) **INR Two Lakh Eight Thousand Nine Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239920	86,174.600	12%	10,340.952	10,340.952
82159900	30,312.900	18%	5,456.322	5,456.322
44190020	3,082.000	12%	369.840	369.840
44209090	30,438.000	12%	3,652.560	3,652.560
73231000	11,550.000	12%	1,386.000	1,386.000
69119090	23,359.000	12%	2,803.080	2,803.080
Total	1,84,916.600		24,008.754	24,008.754

Tax Amount (in words) : **INR Twenty Four Thousand Eight and Seventy Five 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


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(Handwritten Signature)