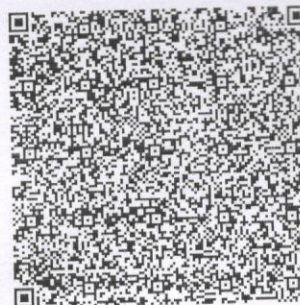


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b96769f150bde55a887b016e97b3e449c185f12c8ef938-1192ad0e732f865524
 Ack No. : 122422127343322
 Ack Date : 6-Jul-24



HOTEL WORLD STEEL
 66, Kansara Chawl, Kalbadevi Road,
 Mumbai
 GSTIN/UIN: 27AICPV5848B1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : hotelworld110@gmail.com

Invoice No.	e-Way Bill No.	Dated
458/24-25	291790824987	6-Jul-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
458/24-25 dt. 6-Jul-24		
Buyer's Order No.	Dated	
Semolina/PO/24-25/000355	21-Jun-24	
Dispatch Doc No.	Delivery Note Date	
SANTOSH /S		
Dispatched through	Destination	

Consignee (Ship to)
Semolina Kitchens Pvt Ltd
 T2, Ahm Intl. Airport Ltd
 Hansol, Ahemdabad
 Gujarat-382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Buyer (Bill to)
Semolina Kitchens Pvt Ltd
 T2, Ahm Intl. Airport Ltd
 Hansol, Ahemdabad
 Gujarat-382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Terms of Delivery
Nounshy **(6)** *Buy*

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-OUTWARD
 DATE: 02/07/24 TIME: 15:15:58
 RA NAME: *Santosh*
 RA SIGNATURE: *[Signature]*

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ATLANTIC CHEF 8321T60 CHEF KNIFE 23CM	82119390	18 %	4 pcs	1,113.00	pcs		4,452.00
2	MS Paper Roll Stand 18% KITCHEN PAPER ROLL	73239310	18 %	1 pcs	2,537.00	pcs		2,537.00
3	MS Tawa 12% Rumali Tawa	73239310	12 %	1 pcs	1,647.00	pcs		1,647.00
4	SS Handi 12%	73239310	12 %	2 pcs	1,113.00	pcs		2,226.00
5	Pl. Containers 18%	39241090	18 %	5 pcs	783.00	pcs		3,915.00
6	Pl. Containers 18% AIR TIGHT CONTAINER 5 KG	39241090	18 %	10 pcs	516.00	pcs		5,160.00
7	Pl. Containers 18%	39241090	18 %	10 pcs	187.00	pcs		1,870.00
8	Pl. Containers 18%	39241090	18 %	10 pcs	160.00	pcs		1,600.00
9	SS Fry Pan W/Handle 10"	73239310	12 %	4 pcs	979.00	pcs		3,916.00
10	SS Fry Pan W/Handle 10"	73239310	12 %	4 pcs	979.00	pcs		3,916.00
11	SS Fry Pan W/Handle 8"	73239310	12 %	4 pcs	783.00	pcs		3,132.00
12	Tandoor 18% STICK	73218910	18 %	4 pcs	160.00	pcs		640.00
13	Tandoor 18% STICK FOR PANEER TIKKA	73218910	18 %	24 pcs	76.00	pcs		1,824.00
14	PHILIPS JUICER 18% <i>suseta</i>	85091000	18 %	1 pcs	5,207.00	pcs		5,207.00
15	S-Griller(18%)	85161000	18 %	2 pcs	4,940.00	pcs		9,880.00
16	SS Palta 8215 18%	82151000	18 %	3 pcs	534.00	pcs		1,602.00
17	SS Palta 8215 18%	82151000	18 %	3 pcs	289.00	pcs		867.00
18	ALUMINIUM HANDI 12% 18"	76151011	12 %	5 NOS	2,181.00	NOS		10,905.00

continued to page number 2

This is a Computer Generated Invoice

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 check by west R.P.

1024277

Kantosh
2/8/2024

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



HOTEL WORLD STEEL
 66, Kansara Chawl, Kalbadevi Road,
 Mumbai
 GSTIN/UID: 27AICPV5848B1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : hotelworld110@gmail.com

Invoice No. e-Way Bill No. Dated
458/24-25 291790824987 6-Jul-24

Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References
458/24-25 dt. 6-Jul-24

Buyer's Order No. Dated
Semolina/PO/24-25/000355 21-Jun-24

Dispatch Doc No. Delivery Note Date

SANTOSH /S
 Dispatched through Destination

Consignee (Ship to)

Semolina Kitchens Pvt Ltd

T2, Ahm Intl. Airport Ltd

Hansol, Ahemdabad

Gujarat-382475

GSTIN/UID : 24ABICS8699F1ZP

State Name : Gujarat, Code : 24

Buyer (Bill to)

Semolina Kitchens Pvt Ltd

T2, Ahm Intl. Airport Ltd

Hansol, Ahemdabad

Gujarat-382475

GSTIN/UID : 24ABICS8699F1ZP

State Name : Gujarat, Code : 24

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
19	ALUMINIUM HANDI 12%	76151011	12 %	5 NOS	1,495.00	NOS		7,475.00
20	SS FryPan 12%	73239310	12 %	4 pcs	1,228.00	pcs		4,912.00
21	SS Khalbata 12% 3 KG	73239310	12 %	1 pcs	516.00	pcs		516.00
22	MS TAWA 18% CHINESE WOK WITH HANDLE	73239310	18 %	2 pcs	556.00	pcs		1,112.00
								79,311.00

Less : **IGST Rounded Off**

1021277 / 6

Review

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-OUTWARD
 DATE: 02/07/24 OUT TIME: 15:14
 RA NAME: *Reddy*
 RA SIGNATURE: *[Signature]*

Check BY wot RGT
check BY Ajit ORJ.

11,957.28
 (-)0.28

Total **₹ 91,268.00**

Amount Chargeable (in words) **Indian Rupees Ninety One Thousand Two Hundred Sixty Eight Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
38,645.00	12%	4,637.40	4,637.40
Total:		11,957.28	11,957.28

Tax Amount (in words) : **Indian Rupees Eleven Thousand Nine Hundred Fifty Seven and Twenty Eight paise Only**

Company's Bank Details
 A/c Holder's Name : **HOTEL WORLD STEEL**
 Bank Name : **Yes Bank**
 A/c No. : **008261900000860**
 Branch & IFS Code : **Horniman Circle & YESB0000082**
 SWIFT Code :

Company's VAT TIN : **27AICPV5848B1Z3**
 Company's PAN : **AICPV5848B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **HOTEL WORLD STEEL**

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 458/24-25
Date : 6-Jul-24

IRN : b96769f150bde55a887b016e97b3e449c185f12c8ef9381192ad0e732f865524
Ack No. : 122422127343322
Ack Date : 6-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 291790824987 Mode : 1 - Road Generated Date : 6-Jul-24 6:15 PM
Generated By : 27AICPV5848B1Z3 Approx Distance : 545 KM Valid Upto :
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From

HOTEL WORLD STEEL
GSTIN : 27AICPV5848B1Z3
Maharashtra

To

Semolina Kitchens Pvt Ltd
GSTIN : 24ABICS8699F1ZP
Gujarat

Dispatch From

66, Kansara Chawl, Kalbadevi Road,, Mumbai Mumbai
Maharashtra 400002

Ship To

T2, Ahm Intl. Airport Ltd, Hansol, Ahemdabad, Gujarat
-382475 GUJARAT Gujarat 382475

1021277
/
6

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
82119390	ATLANTIC CHEF 8321T60 CHEF KNIFE 23CM & ATLANTIC CHEF 8321T60 CHEF KNIFE 23CM	4 PCS	4,452.00	18
73239310	MS Paper Roll Stand 18% & MS Paper Roll Stand 18%	1 PCS	2,537.00	18
73239310	MS Tawa 12% & MS Tawa 12%	1 PCS	1,647.00	12
73239310	SS Handi 12% & SS Handi 12%	2 PCS	2,226.00	12
39241090	Pl. Containers 18% & Pl. Containers 18%	5 PCS	3,915.00	18
39241090	Pl. Containers 18% & Pl. Containers 18%	10 PCS	5,160.00	18
39241090	Pl. Containers 18% & Pl. Containers 18%	10 PCS	1,870.00	18
39241090	Pl. Containers 18% & Pl. Containers 18%	10 PCS	1,600.00	18
73239310	SS Fry Pan W/Handle 10" & SS Fry Pan W/Handle 10"	4 PCS	3,916.00	12
73239310	SS Fry Pan W/Handle 10" & SS Fry Pan W/Handle 10"	4 PCS	3,916.00	12
73239310	SS Fry Pan W/Handle & SS Fry Pan W/Handle	4 PCS	3,132.00	12
73218910	Tandoor 18% & Tandoor	4 PCS	640.00	18
73218910	Tandoor 18% & Tandoor	4 PCS	640.00	18
85091000	PHILIPS JUICER 18% & PHILIPS JUICER 18%	24 PCS	1,824.00	18
85161000	S-Griller(18%) & S-Griller(18%)	1 PCS	5,207.00	18
85161000	S-Griller(18%) & S-Griller(18%)	2 PCS	9,880.00	18
82151000	SS Palta 8215 18% & SS Palta 8215 18%	3 PCS	1,602.00	18
82151000	SS Palta 8215 18% & SS Palta 8215 18%	3 PCS	867.00	18
76151011	ALUMINIUM HANDI 12% & ALUMINIUM HANDI	5 NOS	10,905.00	12
76151011	ALUMINIUM HANDI 12% & ALUMINIUM HANDI	5 NOS	7,475.00	12
73239310	SS FryPan 12% & SS FryPan 12%	4 PCS	4,912.00	12
73239310	SS Khalbata 12% & SS Khalbata 12%	1 PCS	516.00	12

[Handwritten Signature]