

Tax Invoice

e-Invoice

*Mourish*



IRN : 4e2d0663a682400031f477ed4420024c38999c7b90590-11c4de333c28c01556b  
 Ack No. : 122421983327558  
 Ack Date : 27-Jun-24



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

Invoice No.	e-Way Bill No.	Dated
410/24-25	231786036697	27-Jun-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
410/24-25 dt. 27-Jun-24		
Buyer's Order No.	Dated	
Semolina/PO/24-25/000355	21-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Niraj Vora / S		
Dispatched through	Destination	
not check by RA, checked by OPB AJH	SEMOLINA KITCHENS PVT. LTD.	
Terms of Delivery	DOMESTIC AIRPORT-AHMEDABAD-T1	
	REVENUE ASSURANCE DEPT-OUTWARD	
	DATE: 02/8/24 TIME: 14:18	
	RA NAME: <i>Rohit</i>	
	RA SIGNATURE: <i>[Signature]</i>	

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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	NonStick Fry Pan 8"	76151011	12 %	3 pcs	783.00	pcs		2,349.00
2	NonStick Fry Pan 6"	76151011	12 %	3 pcs	605.00	pcs		1,815.00
3	NonStick Fry Pan 10"	76151011	12 %	3 pcs	1,139.00	pcs		3,417.00
4	Chopping Board Green 18%	39241090	18 %	1 pcs	1,647.00	pcs		1,647.00
5	Chopping Board Red	39249090	18 %	1 pcs	1,647.00	pcs		1,647.00
6	Chopping Board White	39241090	18 %	1 pcs	1,647.00	pcs		1,647.00
7	Chopping Board Yellow	39249090	18 %	1 pcs	1,647.00	pcs		1,647.00
8	Squeeze 18%	39241090	18 %	12 pcs	40.00	pcs		480.00
9	SS Chef Knife 18%	82111000	18 %	3 pcs	1,113.00	pcs		3,339.00
10	SHARPENING STONE 18%	68043010	18 %	1 pcs	338.00	pcs		338.00
11	PI Dustbin(18%)	39241090	18 %	4 pcs	694.00	pcs		2,776.00
12	KOT Holder Rail 24"	76151011	12 %	2 pcs	356.00	pcs		712.00
13	KOT Receipt Punch 12%	73239390	12 %	2 pcs	45.00	pcs		90.00
14	SS Soap Dispenser	73239310	12 %	1 pcs	783.00	pcs		783.00
15	Lighter 18%	96131000	18 %	4 pcs	134.00	pcs		536.00
16	Cheese Grater Small	82159900	18 %	2 pcs	76.00	pcs		152.00
17	Weighing Scale 18%	84231000	18 %	1 pcs	3,427.00	pcs		3,427.00
18	SS GN Pan with Lid-1*1*150	73239310	12 %	10 NOS	703.00	NOS		7,030.00
19	SS GN Pan with Lid-1*1*100	73239310	12 %	10 NOS	810.00	NOS		8,100.00
20	SS GN Pan with Lid-1*2*150	73239310	12 %	20 NOS	543.00	NOS		10,860.00
21	SS GN Pan with Lid 1*4*150	73239310	12 %	20 NOS	378.00	NOS		7,560.00
22	SS GN Pan with Lid 1*6*200	73239310	12 %	15 NOS	490.00	NOS		7,350.00
23	SS GN Pan with Lid 1*6*100	73239310	12 %	10 NOS	294.00	NOS		2,940.00
24	SS GN Pan with Lid 1*9*150	73239310	12 %	10 NOS	329.00	NOS		3,290.00
25	Juice Dispenser 18%	39241090	18 %	2 pcs	338.00	pcs		676.00
26	Tin Cutter 8211 18%	82111000	18 %	6 pcs	169.00	pcs		1,014.00

continued to page number 2

*[Handwritten signatures and dates]*  
 2/8/2024

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**Tax Invoice(Page 2)**



**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
<b>410/24-25</b>	<b>231786036697</b>	<b>27-Jun-24</b>

Delivery Note	Mode/Terms of Payment

Reference No. & Date.	Other References
<b>410/24-25 dt. 27-Jun-24</b>	

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's Order No.	Dated
<b>Semolina/PO/24-25/000355</b>	<b>21-Jun-24</b>

Dispatch Doc No.	Delivery Note Date
<b>Niraj Vora / S</b>	

Dispatched through	Destination

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
27	SS Conical Stainer 18%	73239310	18 %	2 pcs	467.00	pcs		934.00
28	MS Wok	73239310	12 %	2 pcs	552.00	pcs		1,104.00
29	MS Kadai 12%	73239310	12 %	2 pcs	1,647.00	pcs		3,294.00
30	Spatula Rubber/Silicone 18%	39241090	18 %	6 pcs	120.00	pcs		720.00
31	SS Masala Box 12 Comp	73239310	12 %	1 pcs	1,914.00	pcs		1,914.00
32	SUJATA DYNAMIX MIXER 18%	85091000	18 %	1 pcs	4,851.00	pcs		4,851.00
33	SS Chinese Palta 18%	73239310	18 %	3 pcs	147.00	pcs		441.00
34	SS Dabbu 18%	73239310	18 %	6 pcs	165.00	pcs		990.00
35	SS Dabbu 18%	73239310	18 %	6 pcs	147.00	pcs		882.00
36	SS Palta 8215 18%	82151000	18 %	6 pcs	138.00	pcs		828.00
37	SS Wati 12%	73239310	12 %	6 pcs	31.00	pcs		186.00
38	SS Whisk 8215 18% 10"	82151000	18 %	2 pcs	214.00	pcs		428.00
39	SS Laddle 18% Buffet Laddle for Rice	82151000	18 %	6 pcs	165.00	pcs		990.00
40	SS Laddle 18% Buffet Laddle for Gravy	82151000	18 %	6 pcs	165.00	pcs		990.00
41	SS Jhara 18%	82151000	18 %	2 pcs	338.00	pcs		676.00
42	SS Jhara 18%	82151000	18 %	2 pcs	249.00	pcs		498.00
43	Roller Pin 12%	732393	12 %	2 pcs	165.00	pcs		330.00
44	Cooker 12%	76151011	12 %	1 pcs	2,950.00	pcs		2,950.00
45	SS Lemon Zester 12%	82111000	12 %	2 pcs	107.00	pcs		214.00
46	SS Fry PanW/Handle 12"	73239310	12 %	4 pcs	1,113.00	pcs		4,452.00
47	SS Bowl 12% 12"	73239310	12 %	6 pcs	267.00	pcs		1,602.00
48	SS Bowl 12% 10"	73239310	12 %	6 pcs	214.00	pcs		1,284.00
49	SS Bowl 12% 9"	73239310	12 %	6 pcs	187.00	pcs		1,122.00
50	SS Bowl 12% 8"	73239310	12 %	6 pcs	142.00	pcs		852.00
51	SS Bowl 12% 4"	73239310	12 %	6 pcs	58.00	pcs		348.00
52	S.S Hot Case 2000ml	73239390	12 %	1 pcs	1,891.00	pcs		1,891.00
53	Silicone Brush 18%	39241090	18 %	2 pcs	76.00	pcs		152.00
54	Hand Gloves(18%)	39241090	18 %	2 pcs	490.00	pcs		980.00

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**Tax Invoice(Page 3)**



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

Invoice No. <b>410/24-25</b>	e-Way Bill No. <b>231786036697</b>	Dated <b>27-Jun-24</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. <b>410/24-25 dt. 27-Jun-24</b>	Other References	
Buyer's Order No. <b>Semolina/PO/24-25/000355</b>	Dated <b>21-Jun-24</b>	
Dispatch Doc No. <b>Niraj Vora / S</b>	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
55	Copper Lagan Pc 12% 19"	74181010	12 %	2 pcs	10,814.00	pcs		21,628.00
56	Copper Lagan Pc 12% 13"	74181010	12 %	2 pcs	6,008.00	pcs		12,016.00
57	Panasonic Steamer 18% 24cm	85161000	18 %	2 pcs	3,427.00	pcs		6,854.00
58	SS Spoon 18%	82151000	18 %	2 pcs	120.00	pcs		240.00
59	Pulvalizer 18%	85091000	18 %	1 pcs	14,685.00	pcs		14,685.00
<b>Total</b>								<b>1,66,948.00</b>

**IGST  
Rounded Off**

*Handwritten signature and date: 27/6/24*

**SEMOLINA KITCHENS PVT. LTD.**  
 REVENUE ASSURANCE DEPT-OUTWARD  
 DATE: 02/8/24  
 RA NAME :  
 RA SIGNATURE :

*Handwritten notes: Checked by ops, Asit, 14230*

Amount Chargeable (in words) **Indian Rupees One Lakh Ninety Thousand Three Hundred Ten Only** E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,11,483.00	12%	13,377.96	13,377.96
	55,465.00	18%	9,983.70	9,983.70
<b>Total:</b>	<b>1,66,948.00</b>		<b>23,361.66</b>	<b>23,361.66</b>

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Three Hundred Sixty One and Sixty Six 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  
*Handwritten signature*  
 Authorised Signatory