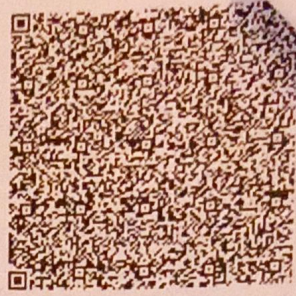


**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



Invoice No. : 719456ddec105f95eb7892f68df1a41cff9c785799cfaf3ae-  
 1ae6f1274fd38c5  
 Invoice Date : 112419100458226  
 Invoice Date : 3-Feb-24

**Sameer Hotel Supplies**

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER  
 SHOWROOM: SHOP NO 9, PRESTIGE ARCADE,  
 NEAR SARASWAT BANK, MOROD MAPUSA,  
 BANGALORE  
 GSTIN/UIN: 30AACPE5711G1Z1  
 State Name: Goa, Code: 30  
 N: NIL  
 Email: shs@sameersales.net

Invoice No.	e-Way Bill No.	Dated
26812	131795649841	3-Feb-24
Delivery Note	Mode/Terms of Payment	
	Credit	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
SEMOLINA/PO/23-24/000128	3-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
PCS EXPRESS CARGO	JAIPUR	
Terms of Delivery		

**SEMOLINA KITCHENS PRIVATE LIMITED (JAIPUR)**  
 1ST FLOOR, DEPARTURE SHA, TERMINAL 2, JAIPUR  
 INTERNATIONAL AIRPORT, AIRPORT ROAD, SANGANER, JAIPUR,  
 RAJASTHAN, 302017  
 CONTACT PERSON: SANTOSH SAWANT TFS  
 CONTACT NOS: 88796 60007  
 GSTIN/UIN : 08ABICS8699F1ZJ  
 State Name : Rajasthan, Code : 08

**SEMOLINA KITCHENS PRIVATE LIMITED (JAIPUR)**  
 1ST FLOOR, DEPARTURE SHA, TERMINAL 2, JAIPUR  
 INTERNATIONAL AIRPORT, AIRPORT ROAD, SANGANER, JAIPUR,  
 RAJASTHAN, 302017  
 GSTIN/UIN : 08ABICS8699F1ZJ  
 State Name : Rajasthan, Code : 08

Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
COFFEE CUP STACKABLE-20CL PRIME-ARN-A	69111011	12 %	APRARN000043020	240.00 nos	126.000	nos	40 %	18,144.000
TEA CUP STACKABLE PRIME-23CL-ARN-A	69111011	12 %	APRARN000043023	240.00 nos	126.000	nos	40 %	18,144.000
SAUCER COFFEE/TEA MUG-PRIME-15 CM ARN-A	69111011	12 %	APRARN000014015	96.00 nos	116.000	nos	40 %	6,681.600
ESPRESSO CUP STACKABLE-PRIME 20CL-ARN-A	69111011	12 %	APRARN000043009	48.00 nos	112.000	nos	40 %	3,225.600
SAUCER ESPRESSO PRIME-13 CM-ARN-A	69111011	12 %	APRARN000014013	48.00 nos	102.000	nos	40 %	2,937.600
TEA CUP FLAT-PRIME 17 CM-ARN-A	69111011	12 %	APRARN000011027	432.00 nos	352.000	nos	40 %	91,238.400
TEA CUP FLAT-PRIME 19 CM-ARN-A	69111011	12 %	APRARN000011019	432.00 nos	178.000	nos	40 %	46,137.600
TEA CUP BOWL STANDARD	69111011	12 %	AJLARN000023028	216.00 nos	118.000	nos	40 %	15,292.800

**TRANSPORTER - PCS COURIER**

continued to page number 2

This is a Computer Generated Invoice

INVOICE NO - MH-04-KF-7639  
 BUYER NAME - SANDEEP Hatankar  
 ORDER NO:- 9224700201  
 INVOICE NO:- 1016252  
 QTY:- 68 Boxes  
 SIGNATURE

1016252  
 68  
 Signature