

Tax Invoice (Page 2)

(DUPLICATE FOR TRANSPORT)

sameer Hotel Supplies

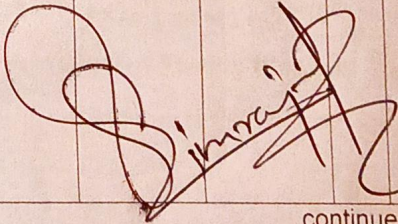
OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER
 MOROD MAPUSA GOA-403507(MOB-9823007679)
 SHOWROOM: SHOP NO 9, PRESTIGE ARCADE,
 NEAR SARASWAT BANK, MOROD MAPUSA,
 SMC UDYAM-GA-01-0008478
 GSTIN/UIN: 30AACPE5711G1ZI
 State Name: Goa, Code: 30
 PIN: NIL
 E-Mail: shs@sameersales.net
 Consignee (Ship to)

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

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

Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
SAUCER FOR SOUP BOWL/GRAVY BOAT -PRIME-35 CL-17CM -ARN-A	69111011	12 %	APRARN000014017	120.00 nos	150.000	nos	40 %	10,800.000
BUTTER RAMEQUIN -PRIME-7.8CM-ARN-A	69111011	12 %	APRARN000075004	215.00 nos	148.000	nos	40 %	19,092.000
BUTTER RAMEQUIN -PRIME-7.8CM-ARN-A	69111011	12 %	APRARN000075004	181.00 nos	148.000	nos	40 %	16,072.800
CUTTING TEA GLASS FIN LINE 6.7 OZ. 175 ML (72)	70109000	18 %	TEA07	240.00 nos	9.500	nos		2,280.000
SOUP BOWL WITHOUT HANDLE -PRIME-30CL-ARN-A	70133700	18 %	1B01206	360.00 nos	78.000	nos	48 %	14,601.600
CENTIQUE DOUBLE ROCK 12 OZ. 345 ML (48)	69111011	12 %	APRARN000023030	72.00 nos	150.000	nos	40 %	6,480.000
CENTIQUE DOUBLE ROCK 12 OZ. 345 ML (48)	70133700	18 %	P03161	24.00 nos	137.670	nos	48 %	1,718.122
BOWL NON -STACKABLE-8 CM -MD-ARN-A	70133700	18 %	P03161	12.00 nos	137.670	nos	48 %	859.061
BOWL NON -STACKABLE-8 CM -MD-ARN-A	69111011	12 %	AMDARN000022008	216.00 nos	82.000	nos	40 %	10,627.200
BOWL NON -STACKABLE-8 CM -MD-ARN-A	69111011	12 %	AMDARN000022008	24.00 nos	82.000	nos	40 %	1,180.800
Output IGST								2,85,513.183
Output IGST								35,429.109



continued to page number 3

This is a Computer Generated Invoice

1016252
 68