

Tax Invoice (Page 3)

(DUPLICATE FOR TRANSPORTER)

Sameer Hotel Supplies
 OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER
 (MAPUSA, MAPUSA GOA-403607 (MOB-9823007679))
 WAREHOUSE: SHOP NO 9, PRESTIGE ARCADE,
 KARSAWAT BANK, MOROD MAPUSA,
 UDYAM-GA 01-0008478
 TIN/UIN: 30AACPE5711G1Z1
 State Name: Goa, Code: 30
 N: Nil
 Email: shs@sameersales.net
 Designee (Ship to)

MOLINA 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
 TIN/UIN: 08ABICS8699F1ZJ
 State Name: Rajasthan, Code: 08

MOLINA KITCHENS PRIVATE LIMITED (JAIPUR)
 1ST FLOOR, DEPARTURE SHA, TERMINAL 2, JAIPUR
 INTERNATIONAL AIRPORT, AIRPORT ROAD, SANGANER, JAIPUR,
 RAJASTHAN, 302017
 TIN/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	
	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		

Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
Less: Round Off								(-)0.292
Total				3,216.00 nos				₹ 3,20,942.000

Amount Chargeable (in words) E. & O.E
Three Lakh Twenty Thousand Nine Hundred Forty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
1011	2,66,054.400	12%	31,926.528	31,926.528
9000	2,280.000	18%	410.400	410.400
3700	17,178.783	18%	3,092.181	3,092.181
	Total		35,429.109	35,429.109

Amount (in words) : **INR Thirty Five Thousand Four Hundred Twenty Nine and Ten paise Only**
 Company's PAN : AACPE5711G

Declaration: I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for Sameer Hotel Supplies
 Authorised Signatory

This is a Computer Generated Invoice

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