

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

<b>GODSKITCHEN HOSPITALITY PRIVATE LIMITED</b> 246, Kewal Industrial Estate, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013, UA NO. MH19D0056264 GSTIN/UIN: 27AAACF6170B1Z0 State Name : Maharashtra, Code : 27 CIN: U29300MH2002PTC135890 E-Mail : fortune@fortunehouseware.com	Invoice No.	Dated
	4118	20-Jun-2024
Consignee <b>SEMOLINA KITCHENS PRIVATE LIMITED- Lucknow</b> Chaudhary Charan Singh International Airport Amausi, Lucknow, Uttar Pradesh- 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) <b>SEMOLINA KITCHENS PRIVATE LIMITED- Lucknow</b> Chaudhary Charan Singh International Airport Amausi, Lucknow, Uttar Pradesh- 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	4118	
	Buyer's Order No.	Dated
	Semolina/PO/23-24/000491	20-Mar-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BR1511-BAR SHAKER S/S ( BOTTOM PART)	73239420	12 %	3 Pc	125.00	Pc		375.00
2	BR1645-WOODEN MUDDLER	44071100	18 %	4 Pc	100.00	Pc		400.00
3	BR1516 BAR CADDY	39241090	18 %	4 Pc	250.00	Pc		1,000.00
4	BR1642-MEASURING JUG PLASTIC	39241090	18 %	2 Pc	60.00	Pc		120.00
5	BR1704-SQUEEZE BOTTLE,16OZ	39241090	18 %	12 Pc	36.00	Pc		432.00
6	AP1091-KETTLE, HOT WATER	85161000	18 %	1 Pc	1,250.00	Pc		1,250.00
7	PC29101-PC Pitcher JD-6213 1800ml	39241090	18 %	4 Pc	275.00	Pc		1,100.00
8	BR1612 ICE BUCKET APPLE	73239990	12 %	6 Pc	225.00	Pc		1,350.00
9	M7295-PEPPER MILL , WOODEN , 11"	44199090	12 %	2 Pc	450.00	Pc		900.00

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SEMOLINA KITCHENS PVT LTD  
 INTERNATIONAL AIRPORT LI  
 REVENUE ASSURANCE DEPT.  
 DATE: 28 JUN 2024  
 RA NAME: [Signature]  
 RA SIGNATURE: [Signature]  
 SUBJECT TO MUMBAI JURISDICTION

SEMOLINA KITCHEN PVT. LTD.  
 CCS INTERNATIONAL AIRPORT  
 28 JUN 2024  
 LUCKNOW  
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

This is a Computer Generated Invoice

<b>GODSKITCHEN HOSPITALITY PRIVATE LIMITED</b> 246, Kewal Industrial Estate, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013 UA NO. MH19D0055264 GSTIN/UIN: 27AAACF6170B1Z0 State Name : Maharashtra, Code : 27 CIN: U29300MH2002PTC135890 E-Mail : fortune@fortunehouseware.com	Invoice No. <b>4118</b>	Dated <b>20-Jun-2024</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>SEMOLINA KITCHENS PRIVATE LIMITED- Lucknow</b> Chaudhary Charan Singh International Airport Amausi, Lucknow, Uttar Pradesh- 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Supplier's Ref. <b>4118</b>	Other Reference(s)
	Buyer's Order No. <b>Semolina/PO/23-24/000491</b>	Dated <b>20-Mar-2024</b>
Buyer (if other than consignee) <b>SEMOLINA KITCHENS PRIVATE LIMITED- Lucknow</b> Chaudhary Charan Singh International Airport Amausi, Lucknow, Uttar Pradesh- 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10	W9821-WOODEN PLATE	44199090	12 %	60 Pc	275.00	Pc		16,500.00
11	TW8368-SQUARE SIZZLER PLATE, MARBLE FINISH-17X16X2.4	73239110	12 %	24 Pc	550.00	Pc		13,200.00
12	BR1620 ICE CREAM SCOOP	73239990	12 %	2 Pc	150.00	Pc		300.00
13	BR1761-WOODEN CLIP	44199090	12 %	100 Pc	2.50	Pc		250.00
14	M7007-BLOW TORCH	85131010	18 %	1 Pc	550.00	Pc		550.00
15	M7008-GAS CAN	36061000	18 %	2 Pc	200.00	Pc		400.00
16	U9041-CAST IRON FRY PAN' 16CM	73231000	12 %	2 Pc	600.00	Pc		1,200.00
17	UBC8893-COPPER MUG	74181010	12 %	12 Pc	350.00	Pc		4,200.00
18	BR1744- WINE OPENER 3 IN 1	73239990	18 %	2 Pc	100.00	Pc		200.00
								43,727.00
Less : <i>IGST-Output Round Off</i>								5,574.36 (-)0.36
Total								<b>49,301.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
**Forty Nine Thousand Three Hundred One INR Only**

SEMOLINA KITCHEN PVT. LTD.  
 CCS INTERNATIONAL AIRPORT

28 JUN 2024

Company's PAN : AAACF6170B

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

for GODSKITCHEN HOSPITALITY PRIVATE LIMITED  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

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SEMOLINA KITCHENS PVT. LTD.  
 INTERNATIONAL AIRPORT, LUCKNOW  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 IN TIME  
 Sr. No. \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Date \_\_\_\_\_

**Tax Invoice**  
(Tax Analysis)

(TRIPLICATE FOR SUPPLIER)

Invoice No. 4118

Dated 20-Jun-2024

**GODSKITCHEN HOSPITALITY PRIVATE LIMITED**

246, Kewal Industrial Estate,  
Senapati Bapat Marg,  
Lower Parel, Mumbai - 400 013  
UA NO. MH19D0055264  
GSTIN/UIN: 27AAACF6170B1Z0  
State Name : Maharashtra, Code : 27  
CIN: U29300MH2002PTC135890  
E-Mail : fortune@fortunehouseware.com

Party : **SEMOLINA KITCHENS PRIVATE LIMITED- Lucknow**  
Chaudhary Charan Singh International Airport  
Amausi, Lucknow,  
Uttar Pradesh- 226009

GSTIN/UIN : 09ABICS8699F1ZH  
State Name : Uttar Pradesh, Code : 09

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73239420	375.00	12%	45.00	45.00
44071100	400.00	18%	72.00	72.00
39241090	2,652.00	18%	477.36	477.36
85161000	1,250.00	18%	225.00	225.00
73239990	1,650.00	12%	198.00	198.00
44199090	17,650.00	12%	2,118.00	2,118.00
73239110	13,200.00	12%	1,584.00	1,584.00
85131010	550.00	18%	99.00	99.00
36061000	400.00	18%	72.00	72.00
73231000	1,200.00	12%	144.00	144.00
74181010	4,200.00	12%	504.00	504.00
73239990	200.00	18%	36.00	36.00
<b>Total</b>	<b>43,727.00</b>		<b>5,574.36</b>	<b>5,574.36</b>

Tax Amount (in words) : **Five Thousand Five Hundred Seventy Four INR and Thirty Six Paise Only**

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for GODSKITCHEN HOSPITALITY PRIVATE LIMITED



Authorised Signatory