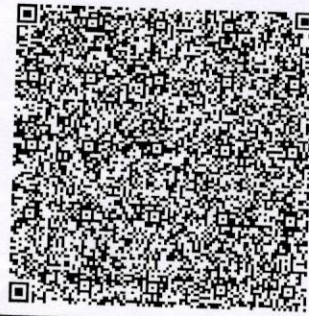


Tax Invoice

e-Invoice

- 2 - dobhu  
- 1 - Munamabete



IRN : f87953e6c7ebb35be8ea12135fbc30518d35c9741b4c5-0b0efabe64d01aebc37  
Ack No. : 122421982742361  
Ack Date : 27-Jun-24



**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
409/24-25	231786015708	27-Jun-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
409/24-25 dt. 26-Jun-24		
Buyer's Order No.	Dated	
Semolina/PO/24-25/000443	21-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Niraj Vora / S		
Dispatched through	Destination	

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 (Bill to)

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

*House - T-1*

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Peeler 8211 18% Thai Peeler	82111000	18 %	4 pcs	58.00	pcs		232.00
2	SS Stock Pot 12%	73239310	12 %	3 pcs	10,689.00	pcs		32,067.00
3	SS Dabhu 18%	73239310	18 %	24 pcs	147.00	pcs		3,528.00
4	SS Plate 12%	73239310	12 %	18 pcs	98.00	pcs		1,764.00
5	SS Conical Stainer 18%	73239310	18 %	4 pcs	467.00	pcs		1,868.00
6	SS Stainer 18% ROUND STRAINER HEAVY DUTY	73239390	18 %	2 pcs	338.00	pcs		676.00
7	SS Jhara 18% 10"	82151000	18 %	2 pcs	374.00	pcs		748.00
8	Mixer 18% Domestic (Mixer Panasonic) (SUJATA) 2 JARS	85091000	18 %	2 pcs	4,851.00	pcs		9,702.00
9	Blender (18%)	85161000	18 %	2 pcs	1,024.00	pcs		2,048.00
10	SS Laddle 18%	82151000	18 %	12 pcs	120.00	pcs		1,440.00
11	SS Wati 12%	73239310	12 %	24 pcs	27.00	pcs		648.00
12	SS Whisk 8215 18%	82151000	18 %	2 pcs	214.00	pcs		428.00
13	Grator 8211 18%	82111000	18 %	4 pcs	107.00	pcs		428.00
14	SS Tong 8215 18% 12"	82151000	18 %	12 pcs	160.00	pcs		1,920.00
15	Alu. Lemon Squeezer 12%	76151011	12 %	6 pcs	107.00	pcs		642.00
16	Squeeze 18%	39241090	18 %	18 pcs	49.00	pcs		882.00
17	Squeeze 18%	39241090	18 %	18 pcs	40.00	pcs		720.00
18	SUGAR DREDGER 18%	82152000	18 %	1 pcs	120.00	pcs		120.00
19	Pizza Cutter 8211 18%	82111000	18 %	2 pcs	187.00	pcs		374.00
20	Atta Sieve 18%	73239310	18 %	2 pcs	467.00	pcs		934.00
21	Chinese Broom 18%	44190010	18 %	2 pcs	89.00	pcs		178.00

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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. <b>409/24-25</b>	e-Way Bill No. <b>231786015708</b>	Dated <b>27-Jun-24</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. <b>409/24-25 dt. 26-Jun-24</b>	Other References	
Buyer's Order No. <b>Semolina/PO/24-25/000443</b>	Dated <b>21-Jun-24</b>	
Dispatch Doc No. <b>Niraj Vora / S</b>	Delivery Note Date	
Dispatched through	Destination	

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 (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
22	MS Wok	73239310	12 %	2 pcs	552.00	pcs		1,104.00
23	STAINLESS STEEL 12% GARNISH BOWL 5 "	73239390	12 %	6 NOS	89.00	NOS		534.00
24	STAINLESS STEEL 12% GARNISH BOWL 7 "	73239390	12 %	6 NOS	116.00	NOS		696.00
25	SS Slicer 18%	73239310	18 %	4 pcs	120.00	pcs		480.00
26	SS Spoon 18%	82151000	18 %	2 pcs	120.00	pcs		240.00
27	Silicone Brush 18%	39241090	18 %	4 pcs	76.00	pcs		304.00
28	SS Masher 12%	73239310	12 %	2 pcs	338.00	pcs		676.00
29	STAINLESS STEEL 12% MEASURING JAR 1LTR	73239390	12 %	2 NOS	160.00	NOS		320.00
30	Chopping Board White	39241090	18 %	2 pcs	1,647.00	pcs		3,294.00
31	Chopping Board Green 18%	39241090	18 %	4 pcs	1,647.00	pcs		6,588.00
32	Chopping Board Brown	39249090	18 %	2 pcs	1,647.00	pcs		3,294.00
33	Chopping Board Red	39249090	18 %	1 pcs	1,647.00	pcs		1,647.00
34	SS Stand 12%	73239310	12 %	1 pcs	1,202.00	pcs		1,202.00
35	Weighing Scale 18%	84231000	18 %	1 pcs	490.00	pcs		490.00
36	Thermometer	90251190	18 %	1 pcs	467.00	pcs		467.00
37	SS Masala Box Set	73239310	12 %	1 pcs	3,783.00	pcs		3,783.00
38	MELAMINE 4EVER TRIO CONDIMENT SET	39241090	18 %	1 pcs	516.00	pcs		516.00
39	Hand Gloves(18%)	39241090	18 %	3 pcs	490.00	pcs		1,470.00
40	SS Tong 8215 18%	82151000	18 %	12 pcs	125.00	pcs		1,500.00
41	Spatula Rubber/Silicone 18%	39241090	18 %	2 pcs	85.00	pcs		170.00
42	PI Dustbin(18%)	39241090	18 %	2 pcs	1,736.00	pcs		3,472.00
43	Ceramic Plates (12%)	69111011	12 %	40 pcs	120.00	pcs		4,800.00
44	SS Glass 12%	73239310	12 %	150 pcs	22.00	pcs		3,300.00
45	S S Spoon 12%	82151000	12 %	150 pcs	13.00	pcs		1,950.00
46	STAINLESS STEEL WATER JUG 2.5 LTR	73239390	18 %	5 pcs	312.00	pcs		1,560.00
47	SS TEA URN 18%	73239310	18 %	2 pcs	1,914.00	pcs		3,828.00
48	CASSEROLE 7615 12%	76151011	12 %	2 pcs	1,891.00	pcs		3,782.00
49	SS GN Pan with Lid 1*3*65	73239310	12 %	24 NOS	369.00	NOS		8,856.00
50	SS Gn Pan 1*3*100	73239310	12 %	24 NOS	254.00	NOS		6,096.00
51	SS GN Pan with Lid 1*3*150	73239310	12 %	36 NOS	436.00	NOS		15,696.00

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**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>409/24-25</b>	e-Way Bill No. <b>231786015708</b>	Dated <b>27-Jun-24</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. <b>409/24-25 dt. 26-Jun-24</b>	Other References	
Buyer's Order No. <b>Semolina/PO/24-25/000443</b>	Dated <b>21-Jun-24</b>	
Dispatch Doc No. <b>Niraj Vora / S</b>	Delivery Note Date	
Dispatched through	Destination	

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 (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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
52	SS GN Pan with Lid 1*6*100	73239310	12 %	24 NOS	294.00	NOS		7,056.00
53	SS Gn Pan with Lid 1*6*150	73239310	12 %	24 NOS	343.00	NOS		8,232.00
54	SS GN Pan with Lid 1*9*100	73239310	12 %	24 NOS	249.00	NOS		5,976.00
55	SS GN Pan with Lid-1*1*65	73239310	12 %	36 NOS	650.00	NOS		23,400.00
56	SS Gn Pan with Lid-1*1*100	73239310	12 %	24 NOS	703.00	NOS		16,872.00
57	SS GN Pan with Lid-1*1*150	73239310	12 %	24 NOS	810.00	NOS		19,440.00
58	SS GN Pan with Lid-1*1*200	73239310	12 %	18 NOS	1,037.00	NOS		18,666.00
59	SS GN Pan with Lid-1*2*65	73239310	12 %	18 NOS	418.00	NOS		7,524.00
60	SS GN Pan with Lid-1*2*100	73239310	12 %	18 NOS	476.00	NOS		8,568.00
61	SS GN Pan with Lid-1*2*150	73239310	12 %	18 NOS	543.00	NOS		9,774.00
62	SS GN Pan Perforated 1*1*65 12%	73239310	12 %	6 pcs	552.00	pcs		3,312.00
63	SS GN Pan Perforated 1*1*100	73239310	12 %	6 pcs	672.00	pcs		4,032.00
64	STAINLESS STEEL TOOTH PICK HOLDER	73239390	18 %	6 pcs	85.00	pcs		510.00
65	P-Kettle 18%	85161000	18 %	2 pcs	750.00	pcs		1,500.00
66	P-Kettle 18%	85161000	18 %	3 pcs	1,291.00	pcs		3,873.00
67	Steak Hammer 12% Hamam Dasta for Tea	76151011	12 %	2 pcs	872.00	pcs		1,744.00
68	SS Laddle 18%	82151000	18 %	12 pcs	338.00	pcs		4,056.00
69	Spatula Rubber/Silicone 18%	39241090	18 %	9 pcs	138.00	pcs		1,242.00
70	SS Dosa Palta Dosa Katori	73239310	12 %	6 pcs	31.00	pcs		186.00

2,89,425.00  
**38,734.62**

IGST  
*Revised*  
*[Signature]*

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**Tax Invoice(Page 4)**



**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>409/24-25</b>	<b>231786015708</b>	<b>27-Jun-24</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
<b>409/24-25 dt. 26-Jun-24</b>		
Buyer's Order No.	Dated	
<b>Semolina/PO/24-25/000443</b>	<b>21-Jun-24</b>	
Dispatch Doc No.	Delivery Note Date	
<b>Niraj Vora / S</b>		
Dispatched through	Destination	
Terms of Delivery		

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 (Bill to)  
**Semolina Kitchens Pvt Ltd**  
 T2, Ahm Intl. Airport Ltd  
 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
	<b>Rounded Off</b>							<b>0.38</b>
	Total							<b>₹ 3,28,160.00</b>

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*Rounded*

*27/6/2024*



*Checked with RA and check BY Ajit ofc.*

Amount Chargeable (in words)

**Indian Rupees Three Lakh Twenty Eight Thousand One Hundred Sixty Only**

E. & O.E

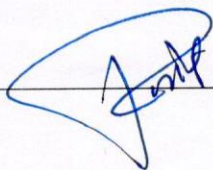
Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
66,727.00	18%	12,010.86	12,010.86
2,22,698.00	12%	26,723.76	26,723.76
<b>Total: 2,89,425.00</b>		<b>38,734.62</b>	<b>38,734.62</b>

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Seven Hundred Thirty Four and Sixty Two paise Only**

Company's VAT TIN : **27AICPV5848B1Z3**  
 Company's PAN : **AICPV5848B**

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 :

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**  
  
 Authorised Signatory