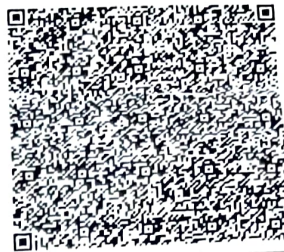


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1802097cbb26e29aecd4ced46e35b07603cc414b61f5-
 14a1d31fc4704bb173c
 Ack No. : 122422127117693
 Ack Date : 6-Jul-24



HOTEL WORLD STEEL
 66, Kansara Chawl, Kalbadevi Road,
 Mumbai
 GSTIN/UN: 27AICPV5848B1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : hotelworld110@gmail.com

Invoice No. 459/24-25	e-Way Bill No. 221790795046	Dated 6-Jul-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date. 459/24-25 dt. 6-Jul-24		Other References
Buyer's Order No. Semolina/PO/24-25/000443		Dated 21-Jun-24
Dispatch Doc No. SANTOSH / S		Delivery Note Date
Dispatched through		Destination

Consignee (Ship to)
Semolina Kitchens Pvt Ltd
 T2, Ahm Intl. Airport Ltd
 Hansol, Ahemdabad
 Gujarat-382475
 GSTIN/UN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Terms of Delivery
Lounge **(9)** *Boy*

Buyer (Bill to)
Semolina Kitchens Pvt Ltd
 T2, Ahm Intl. Airport Ltd
 Hansol, Ahemdabad
 Gujarat-382475
 GSTIN/UN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dimsum Basket 12%	44190010	12%	6 pcs	289.00	pcs		1,734.00
2	SS Saucepan 12% WITH SS HANDLE 8"	73239310	12%	2 pcs	1,282.00	pcs		2,564.00
3	SS Saucepan 12% WITH SS HANDLE 10"	73239310	12%	4 pcs	1,860.00	pcs		7,440.00
4	SS Saucepan 12% WITH SS HANDLE 12"	73239310	12%	4 pcs	2,488.00	pcs		9,952.00
5	NonStick Fry Pan 6" <i>-6</i>	76151011	12%	6 pcs	605.00	pcs		3,630.00
6	NonStick Fry Pan 8" <i>-6</i>	76151011	12%	4 pcs	1,001.00	pcs		4,004.00
7	NonStick Fry Pan 12" <i>-4</i>	76151011	12%	6 pcs	3,520.00	pcs		21,120.00
8	SS Palta 8215 18% <i>-4</i>	82151000	18%	6 pcs	134.00	pcs		804.00
9	SS Dabbu 18% <i>-6</i> 12"	73239310	18%	6 pcs	147.00	pcs		882.00
10	SS Chef Knife 8"	82111000	18%	6 pcs	872.00	pcs		5,232.00
11	Tin Cutter 8211 18%	82111000	18%	1 pcs	6,141.00	pcs		6,141.00
12	SS Mixing Bowl 12% 15"	73239310	12%	4 pcs	516.00	pcs		2,064.00
13	Pl. Containers 18%	39241090	18%	12 pcs	160.00	pcs		1,920.00
14	Pl. Containers 18% 2 KG	39241090	18%	6 pcs	196.00	pcs		1,176.00
15	Pl. Containers 18% 5 KG	39241090	18%	6 pcs	516.00	pcs		3,096.00
16	CAMDOLLY	87168010	18%	1 pcs	10,680.00	pcs		10,680.00
17	CAMCARRIER	39231030	18%	4 pcs	21,360.00	pcs		85,440.00
18	SS CK Pan	73239310	12%	36 pcs	708.00	pcs		25,488.00

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This is a Computer Generated Invoice

REVENUE ASSURANCE DEPT. T-OUTWARD
 DATE: **02/07/24** TIME: **14:20**
 RA NAME: *Reddy*
 RA SIGNATURE: *[Signature]*

continued to page number 2

21/8/2024

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

Hotel World Steel

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
459/24-25	221790795046	6-Jul-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
459/24-25 dt. 6-Jul-24		
Buyer's Order No.	Dated	
Semolina/PO/24-25/000443	21-Jun-24	
Dispatch Doc No.	Delivery Note Date	
SANTOSH / 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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
19	SS GN Pan PERFORATED 2*3*65	73239310	12 %	6 pcs	1,113.00	pcs		6,678.00
20	Pet Jar 18% Cooking Jar	39241090	18 %	18 pcs	155.00	pcs		2,790.00
21	SS Bowl 12%	73239310	12 %	4 pcs	142.00	pcs		568.00
22	Salt & Pepper Mill 18%	44190020	18 %	6 pcs	680.00	pcs		4,080.00
23	Dimsum Basket 18%	44190010	18 %	2 pcs	980.00	pcs		1,960.00
24	Pl. Containers 18%	39241090	18 %	6 pcs	187.00	pcs		1,122.00
25	Pl. Containers 18% 2400 ML	39241090	18 %	4 pcs	1,874.00	pcs		7,496.00
26	Pl. Containers 18% 4 LT WITH LID	39241090	18 %	6 pcs	516.00	pcs		3,096.00
								2,21,157.00
								34,693.74
								0.26
Total								₹ 2,55,851.00

1024276
9

IGST
Rounded Off

Received
21/7/2024

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Lakh Fifty Five Thousand Eight Hundred Fifty One Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
85,242.00	12%	10,229.04	10,229.04
1,35,915.00	18%	24,464.70	24,464.70
Total: 2,21,157.00		34,693.74	34,693.74

Tax Amount (in words) **Indian Rupees Thirty Four Thousand Six Hundred Ninety Three and Seventy Four paise Only**

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 :

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

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

for **HOTEL WORLD STEEL**
Authorised Signatory

DOMESTIC A/C NO. AHMEDABAD-11
REVENUE ASSURANCE DEPARTMENT
DATE: *02/8/24* TIME: *14:20*
RA NAME: *Rahul*
RA SIGNATURE: *Rahul*

check with RA, check all ASIT ofc.