



IRN : 4578657f5ec498934c2c5532d6647302341-a00a5c7580bede2950f9e247da4a1
 Ack No. : 122422715057345
 Ack Date : 20-Aug-24

Gilly Professional Kitchen Shop No 2, Devidayal Chawl Opp SBI Bank TD Chorifa Shashtri Nagar ,L.B.S Marg Bhandup West ,Mumbai Maharashtra, 400078 MSME NO : MH-19-0049521 GSTIN/UIN: 27AAQFG2130H1ZH State Name : Maharashtra, Code : 27 E-Mail : accounts@gillyprofessionalkitchens.com Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Invoice No. GPK/378/24-25	Dated 20-Aug-24
	Reference No. & Date. Semolina/PO/24-25/000489 dt. 10-Jul-24	Other References Buyer's Order No.
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Mop Sink Unit (450mm x 450mm)	73241000	1.00 no	14,500.00	no	14,500.00	
2	Grease Trap 900 X 400 X 300	84213990	1.00 no	24,000.00	no	24,000.00	
3	Ice Machine 30 Ltrs. 600 X 600 - AS PER STANDARD	84181010	1.00 no	1,30,000.00	no	1,30,000.00	
						1,68,500.00	
OUTPUT IGST 18%						18 %	30,330.00

Y. Singh

*Semolina
20/8/24*

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT INWARD
 DATE: 21/8/24 TIME: 12:15 NO.
 RA NAME: *Rahul*
 RA SIGNATURE: *Rahul*
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **INR One Lakh Ninety Eight Thousand Eight Hundred Thirty Only** **₹ 1,98,830.00**
 E. & O.E

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
73241000	14,500.00	18%	2,610.00	2,610.00	
84213990	24,000.00	18%	4,320.00	4,320.00	
84181010	1,30,000.00	18%	23,400.00	23,400.00	
Total	1,68,500.00		30,330.00	30,330.00	

Tax Amount (in words) : **INR Thirty Thousand Three Hundred Thirty Only**
 Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 0912049432
 Branch & IFS Code : Bhandup West & KKBK0001346

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

for Gilly Professional Kitchen
[Signature]
 Authorised Signatory