



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

Invoice No. **GPK/378/24-25** Dated **20-Aug-24**  
 Mode/Terms of Payment

Reference No. & Date. Other References  
 Semolina/PO/24-25/000489 dt. 10-Jul-24  
 Buyer's Order No. Dated

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

Terms of Delivery

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

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
<b>OUTPUT IGST 18%</b>						<b>18 %</b>
						<b>30,330.00</b>

*Yash*

*Gundakher*  
 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 MATERIALS

Total **3.00 no** ₹ **1,98,830.00**  
 Amount Chargeable (in words) **INR One Lakh Ninety Eight Thousand Eight Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total 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
<b>Total</b>	<b>1,68,500.00</b>		<b>30,330.00</b>	<b>30,330.00</b>

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  
 Authorised Signatory *[Signature]*

