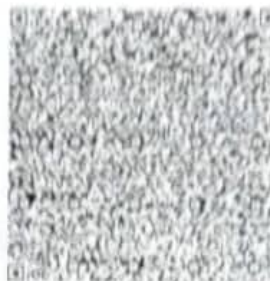


Tax Invoice

e-Invoice



IRN : de25a8ecbc49bb0f80a4f6c8d44581f0c72974b3e916df-d79451e8a7a57d9bdf
 Ack No : 112316122723506
 Ack Date : 4-May-23

Sameer Hotel Supplies
 OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER
 MOROD MAPUSA GOA-403507(MOB-9823007679)
 SHOWROOM SHOP NO 9, PRESTIGE ARCADE,
 NEAR SARASWAT BANK, MOROD MAPUSA,
 MSME UDYAM-GA-01-0008478
 GSTIN/UIN : 30AACPE5711G1Z1
 State Name : Goa, Code : 30
 CIN NIL
 E-Mail : shs@sameersales.net

Invoice No.	e-Way Bill No.	Dated
21026	121638259379	4-May-23
Delivery Note	Mode/Terms of Payment	
	Credit	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO/SKPL/22-23/000820	28-Apr-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
PCS EXPRESS CARGO	DHARAPUR, KAMRUP METROPOLITAN, ASSAM.	
Terms of Delivery		

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED (GUWAHATI)
 GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL
 AIRPORT, BORJHAR, DHARAPUR, KAMRUP METROPOLITAN,
 ASSAM, 781015
 GSTIN/UIN : 18ABICS8699F1Z1
 State Name : Assam, Code : 18

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED (GUWAHATI)
 GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL
 AIRPORT, BORJHAR, DHARAPUR, KAMRUP METROPOLITAN,
 ASSAM, 781015
 GSTIN/UIN : 18ABICS8699F1Z1
 State Name : Assam, Code : 18

Sl No	Description of Goods	HSN/SAC	GST %	Code	Quantity	Rate	Disc. %	Amount
1	SALT SHAKER	73239920	12	TASP605	3.00 nos	805.000		2,415.000
2	PEPPER GRINDER	73239920	12	TAPG716	3.00 nos	966.000		2,898.000
3	ANTISKID FIBER GLASS TRAY BLACK 14"	39241090	18	R012	5.00 nos	402.500		2,012.500
4	ANTISKID ROUND TRAY 16" DIA	39241090	18	R016	5.00 nos	595.000		2,975.000
5	PANASONIC - ELECTRIC LID COOKER- 2.2 LITRE	85166000	18	SR0WA22H	2.00 nos	3,580.930		7,161.860
6	SALAD TONG (Fns)	82159900	18	01TGSD	6.00 nos	164.500		987.000
7	PASTRY TONG	82159900	18	01TGPA	2.00 nos	164.500		329.000
8	SPAGHETTI TONG	82159900	12	01TGSP	2.00 nos	175.000		350.000
9	SUNNEX - CEREAL DISPENSER SS TRIPLE 4LTR X 3 , 540X240XH-60	73239390	12	U1301300	1.00 nos	19,950.000		19,950.000
10	SELECTRIC SOUP WARMER, S.S. LID & WATER JACKET, 10LTR /	850940	18	8232809	1.00 nos	5,460.000		5,460.000
11	RECTANGULAR BREAD BASKET	73239390	12	TABB208	2.00 nos	840.000		1,680.000
12	BUFFET LADDEL	82159900	18	TABL901	18.00 nos	262.500		4,725.000
13	SOUP LADLE	82159900	12	TASL902	3.00 nos	402.500		1,207.500
14	SPOON REST	82159900	18	TASR902	20.00 nos	290.500		5,810.000
15	SOLO SHOT 2 OZ. 60 ML (72)	70133700	18	1P00110	120.00 nos	39.520		4,742.400
16	BREAD BASKET BLACK	73239920	12	TABB207B	1.00 nos	630.000		630.000
Output IGST								63,333.260
Name :- Rushi chindarker								9,652.157

Name :- Rushi chindarker
 Mob NO :- 9922564807
 Veh NO :- GA07-F-9341
 LR NO :- 1009913
 Qty :- 6 Boxes
 Sign :- *[Signature]*



[Handwritten Signature]
 Semolina Kitchens Pvt. Ltd. (Guwahati)
 SECURITY INWARD
 Date: 6/5/23
 No: 18B0196
 5:30 PM

continued to page number 2

This is a valid e-invoice

Tax Invoice(Page 2)

Sameer Hotel Supplies

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER
 MOROD MAPUSA GOA-403507(MOB-9823007679)
 SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,
 NEAR SARASWAT BANK, MOROD MAPUSA,
 MSME : UDYAM-GA-01-0008478
 GSTIN/UIN : 30AACPE5711G1ZI
 State Name : Goa, Code : 30
 CIN : NIL
 E-Mail : shs@sameersales.net

Consignee (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED (GUWAHATI)
 GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL
 AIRPORT, BORJHAR, DHARAPUR, KAMRUP METROPOLITAN,
 ASSAM, 781015
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18

Buyer (Bill to)

SEMOLINA KITCHENS PRIVATE LIMITED (GUWAHATI)
 GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL
 AIRPORT, BORJHAR, DHARAPUR, KAMRUP METROPOLITAN,
 ASSAM, 781015
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18

Invoice No. 21026	e-Way Bill No. 121638259379	Dated 4-May-23
Delivery Note	Mode/Terms of Payment Credit	
Reference No. & Date.	Other References	
Buyer's Order No. PO/SKPL/22-23/000820	Dated 28-Apr-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through PCS EXPRESS CARGO	Destination DHARAPUR, KAMRUP METROPOLITAN, ASSAM,	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST %	Code	Quantity	Rate	Disc. %	Amount
	Less : Round Off							(-)0.417





Total					194.00 nos			₹ 72,985.000
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Amount Chargeable (in words) **INR Seventy Two Thousand Nine Hundred Eighty Five Only** E. & O.E

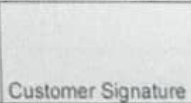

HSN/SAC	Taxable Value	Rate	Integrated Tax		Total Tax Amount
			Amount	Rate	
73239920	5,943.000	12%	713.160		713.160
39241090	4,987.500	18%	897.750		897.750
85166000	7,161.860	18%	1,289.135		1,289.135
82159900	11,851.000	18%	2,133.180		2,133.180
82159900	1,557.500	12%	186.900		186.900
73239390	21,630.000	12%	2,595.600		2,595.600
850940	5,460.000	18%	982.800		982.800
70133700	4,742.400	18%	853.632		853.632
Total	63,333.260		9,652.157		9,652.157

Tax Amount (in words) : **INR Nine Thousand Six Hundred Fifty Two and Fifteen paise Only**

Company's PAN : **AACPE5711G**

Company's Bank Details
 Bank Name : **HDFC BANK LTD**
 A/c No. : **02022560002121**
 Branch & IFS Code : **MAPUSA & HDFC0000202**

TERMS & CONDITIONS :
 1.Goods once sold will not be taken back or replaced.
 2.Any short receipt of material after acceptance of delivery will not be entertained.

Customer Signature  

This is a Computer Generated Invoice