

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9e3e5deb4039c6c266156fc53b172821f2ab64504acb7bb-644ae1eb52b71a784
Ack No. : 112420959354975
Ack Date : 5-Jul-24

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

Table with invoice details: Invoice No. 29444, e-Way Bill No. 191891176689, Dated 3-Jul-24, Delivery Note, Mode/Terms of Payment Credit, Reference No. & Date, Other References, Buyer's Order No. SEMOLINA/PO/24-25/000494, Dated 26-Jun-24, Dispatch Doc No., Delivery Note Date, Dispatched through PCS EXPRESS CARGO, Destination AHMEDABAD, Bill of Lading/LR-RR No. MH07AJ2115, Motor Vehicle No.

Consignee (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD) AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL, AHMEDABAD, GUJARAT 382475 CONTACT PERSON: KUMAR DHULAP CONTACT NOS: 022-43224304 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24

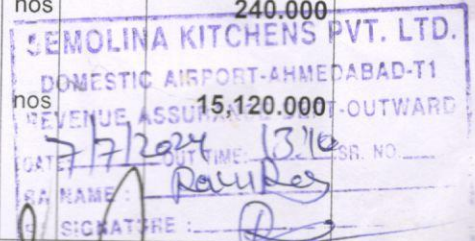
Buyer (Bill to)

SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD) AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL, AHMEDABAD, GUJARAT 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24

Terms of Delivery

Lounge

Table with 10 columns: SI No., Description of Goods, HSN/SAC, GST Rate, Part No., Quantity, Rate, per, Disc. %, Amount. Contains 8 items including Terra Pitcher, Platter, Wooden Cutlery, Antiskid Fiber Glass Tray, Panasonic Electric Lid Cooker, Tong Pastry Tong, Tong (Spaghetti), and Plate-Rectangle.



continued to page number 2

TRANSPORTER - PCS EXPRESS
VEHICLE NO - MH 07 AJ 2115
DRIVER NAME - RAJENDAR
DRIVER NUMBER - 7666131840

This is a Computer Generated Invoice

Handwritten signature and date 7/7/24

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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

Invoice No. 29444	e-Way Bill No. 191891176689	Dated 3-Jul-24
Delivery Note	Mode/Terms of Payment Credit	
Reference No. & Date.	Other References	
Buyer's Order No. SEMOLINA/PO/24-25/000494	Dated 26-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through PCS EXPRESS CARGO	Destination AHMEDABAD	
Bill of Lading/LR-RR No.	Motor Vehicle No. MH07AJ2115	
Terms of Delivery		

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)
 AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL,
 AHMEDABAD, GUJARAT 382475
 CONTACT PERSON: KUMAR DHULAP
 CONTACT NOS: 022-43224304
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)
 AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL,
 AHMEDABAD, GUJARAT 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
9	ELECTRIC MS SOUP POT 10LTRS (BLACK)	44029010	18 %	SHS/356	3.00 nos	3,800.000	nos		11,400.000
10	POLYRATTAN BASKET RECT CREAM 32X25X8CM WITH ACRYLIC LID	39241090	18 %	HSPB004	2.00 nos	1,569.750	nos		3,139.500
11	SQUARE GLASS JAR 750ML	70134900	18 %	CMD0080	12.00 nos	228.750	nos		2,745.000
12	SOLO SHOT 2 OZ. 60 ML (72)	70133700	18 %	1P00110	48.00 nos	39.520	nos		1,896.960
13	STRAIGHT SPOON BOWL-9.6X5.9*6X2.3CM -MN-ARN-A	69111011	12 %	AMNARN000101017	36.00 nos	85.200	nos		3,067.200
14	SQUIRE BOWL-7x7xH2. 8CM-MN-ARN-A	69111011	12 %	AMNARN000101002	48.00 nos	67.200	nos		3,225.600
15	BUTTER RAMEQUIN -PRIME-7.8CM-ARN-A	69111011	12 %	APPRARN000075004	48.00 nos	88.800	nos		4,262.400
16	DEEP SQR SUGAR CONTAINER-5.9XH6. 4CM-MN-ARN-A	69111011	12 %	AMNARN000101022	48.00 nos	130.800	nos		6,278.400
17	WOOD AND SLATE RECTANGLE WITH HANDLE 15.5X 6INCH (TR-WS-6503	680423	12 %	SHS/205	4.00 nos	1,261.500	nos		5,046.000
18	POLYRATTAN BASKET OVAL 24X17X7CM	39241090	18 %	POL88	2.00 nos	123.500	nos		247.000
19	CURVED ROWL-8.5X8. 3X3.5CM-MN-ARN-A	69111011	12 %	AMNARN000101009	48.00 nos	68.400	nos		3,283.200
20	MENU HOLDER SS BULLET 2	73239390	12 %	MHSSB2	90.00 nos	191.750	nos		17,257.500
21	CONICAL STACKABLE BOWL-16CM-PR-ARN-A	69111011	12 %	APPRARN000034016	12.00 nos	200.400	nos		2,404.800

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 2/7/24

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 EXPORT DEPT-OUTWARD
 DATE: 27/7/24 TIME: 11:10 SR NO: _____
 NAME: *Rajesh*
 SIGNATURE: *[Signature]*

Tax Invoice (Page 3)

(ORIGINAL FOR RECIPIENT)

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/UID: 30AACPE5711G1ZI
 State Name : Goa, Code : 30
 CIN: NIL

E-Mail : shs@sameersales.net

Consignee (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)

AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL,
 AHMEDABAD, GUJARAT 382475

CONTACT PERSON: KUMAR DHULAP

CONTACT NOS: 022-43224304

GSTIN/UID : 24ABICS8699F1ZP

State Name : Gujarat, Code : 24

Buyer (Bill to)

SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)

AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL,
 AHMEDABAD, GUJARAT 382475

GSTIN/UID : 24ABICS8699F1ZP

State Name : Gujarat, Code : 24

Invoice No.	e-Way Bill No.	Dated
29444	191891176689	3-Jul-24
Delivery Note	Mode/Terms of Payment	
	Credit	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
SEMOLINA/PO/24-25/000494	26-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
PCS EXPRESS CARGO	AHMEDABAD	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH07AJ2115	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
22	CONICAL STACKABLE BOWL-18CM-PR-ARN-A	69111011	12 %	APRARN00034018	12.00 nos	253.200	nos		3,038.400
23	SQUARE GLASS JAR 2.1L	70134900	18 %	CMD0083	15.00 nos	465.000	nos		6,975.000
24	SS CONICAL STRAINER (DN) NO 3	732393	12 %	SSC149	8.00 nos	101.500	nos		812.000
	Less : Output IGST Round Off								1,14,970.960
									16,684.163
									(-0.123)
	Total								₹ 1,31,655.000

18 Bot
~~169 Bot~~ *Removed*
Y nch
2/2/24

Output IGST Round Off

Amount Chargeable (in words)
 INR One Lakh Thirty One Thousand Six Hundred Fifty Five Only

Company's PAN : AACPE5711G

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

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 INSURANCE DEPT-OUTWARD
 TIME: 13:10
 SR. NO.
 NAME : *Parvesh*
 SIGNATURE : *[Signature]*



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 29444

Dated 3-Jul-24

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

Party : **SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)**
AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL,
AHMEDABAD, GUJARAT 382475

GSTIN/UIN : 24ABICS8699F1ZP

State Name : Gujarat, Code : 24

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
70134900	12,834.000	18%	2,310.120	2,310.120
44190010	3,048.000	12%	365.760	365.760
39241090	14,516.500	18%	2,612.970	2,612.970
85166000	7,000.000	18%	1,260.000	1,260.000
82159900	480.000	18%	86.400	86.400
69111011	40,680.000	12%	4,881.600	4,881.600
44029010	11,400.000	18%	2,052.000	2,052.000
70133700	1,896.960	18%	341.453	341.453
680423	5,046.000	12%	605.520	605.520
73239390	17,257.500	12%	2,070.900	2,070.900
732393	812.000	12%	97.440	97.440
Total			16,684.163	16,684.163

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Eighty Four and Sixteen paise Only**

for Sameer Hotel Supplies

