

**er Hotel Supplies**

E: FIRST FLOOR, MAPUSA TRADE CENTER  
 D MAPUSA GOA-403507(MOB-9823007879)  
 ROOM : SHOP NO 9, PRESTIGE ARCADE,  
 SARASWAT BANK, MOROD MAPUSA.  
 E : UDYAM-GA-01-0008478  
 N/UIN: 30AACPE5711G1ZI  
 Name : Goa, Code : 30

Nil  
 Email : shs@sameersales.net

Signee (Ship to)

**OLINA KITCHENS PRIVATE LIMITED (JAIPUR)**

FLOOR, DEPARTURE SHA, TERMINAL 2, JAIPUR  
 NATIONAL AIRPORT, AIRPORT ROAD, SANGANER, JAIPUR,  
 PUR, RAJASTHAN, 302017  
 CONTACT PERSON: SANTOSH SAWANT TFS  
 CONTACT NOS: 88796 60007

TIN/UIN : 08ABICS8699F1ZJ  
 State Name : Rajasthan, Code : 08

er (Bill to)

**OLINA KITCHENS PRIVATE LIMITED (JAIPUR)**

FLOOR, DEPARTURE SHA, TERMINAL 2, JAIPUR  
 NATIONAL AIRPORT, AIRPORT ROAD, SANGANER, JAIPUR,  
 IPUR, RAJASTHAN, 302017

TIN/UIN : 08ABICS8699F1ZJ  
 State Name : Rajasthan, Code : 08

Invoice No. <b>27563</b>	e-Way Bill No. 111818719421	Dated <b>11-Mar-24</b>
Delivery Note	Mode/Terms of Payment <b>Credit</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>SEMOLINA/PO/23-24/000348</b>	Dated <b>6-Feb-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through <b>PCS EXPRESS CARGO</b>	Destination <b>JAIPUR</b>	
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1 STRAIGHT SPOON BOWL-9.6X5.9 *6X2.3CM-MN -ARN-A	69111011	12 %	AMNARN000101017	36.00 nos	85.200	nos		3,067.200
2 SQUIRE BOWL -7x7xH2.8CM-MN -ARN-A	69111011	12 %	AMNARN000101002	36.00 nos	67.200	nos		2,419.200
12 BUTTER RAMEQUIN -PRIME-7CM-ARN -A	69111011	12 %	APRARN000075001	36.00 nos	88.800	nos		3,196.800
13 POLYRATTAN BASKET OVAL 26X20X7.5CM	39241090	18 %	POL87	2.00 nos	133.000	nos		266.000
<b>Output IGST</b>								34,896.400
<b>Output IGST</b>								5,760.360

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