

**Tax Invoice(Page 3)**

**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 (JAIPUR)**

1ST FLOOR, DEPARTURE SHA, TERMINAL 2, JAIPUR  
 INTERNATIONAL AIRPORT, AIRPORT ROAD, SANGANER, JAIPUR,  
 JAIPUR, RAJASTHAN, 302017  
 CONTACT PERSON: SANTOSH SAWANT TFS  
 CONTACT NOS: 88796 60007  
 GSTIN/UID : 08ABICS8699F1ZJ  
 State Name : Rajasthan, Code : 08

Buyer (Bill to)

**SEMOLINA KITCHENS PRIVATE LIMITED (JAIPUR)**

1ST FLOOR, DEPARTURE SHA, TERMINAL 2, JAIPUR  
 INTERNATIONAL AIRPORT, AIRPORT ROAD, SANGANER, JAIPUR,  
 JAIPUR, RAJASTHAN, 302017  
 GSTIN/UID : 08ABICS8699F1ZJ  
 State Name : Rajasthan, Code : 08

Invoice No. **27563** e-Way Bill No. **111818719421**

Dated **11-Mar-24**

Delivery Note

Mode/Terms of Payment  
**Credit**

Reference No. & Date.

Other References

Buyer's Order No.  
**SEMOLINA/PO/23-24/000348**

Dated  
**6-Feb-24**

Dispatch Doc No.

Delivery Note Date

Dispatched through  
**PCS EXPRESS CARGO**

Destination  
**JAIPUR**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>								<b>0.240</b>
					<b>1019525</b>				
					<b>2</b>				
					<b>261.00 nos</b>				
					<b>Total</b>				
						<b>₹ 40,657.000</b>			
					<b>E. &amp; O.E</b>				

Amount Chargeable (in words)  
**INR Forty Thousand Six Hundred Fifty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85161000	827.000	18%	148.860	148.860
392410	1,626.600	18%	292.788	292.788
82159900	11,592.000	18%	2,086.560	2,086.560
39241090	8,078.000	18%	1,454.040	1,454.040
70133700	4,089.600	18%	736.128	736.128
69111011	8,683.200	12%	1,041.984	1,041.984
<b>Total</b>	<b>34,896.400</b>		<b>5,760.360</b>	<b>5,760.360</b>

Tax Amount (in words) : **INR Five Thousand Seven Hundred Sixty and Thirty Six paise Only**

Company's PAN : **AACPE5711G**

for Sameer Hotel Supplies

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

Authorised Signatory