



SAMEER
HOTEL SUPPLIES

(a unit of Samir Essani)

Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.
Showroom: Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.

Phone: 7507780033, 9823007679 Email: shs@sameersales.net
GSTIN: 30AACPE5711G1ZJ
MSME REG: UDYAM-GA-01-0008478

Bank Details:
HDFC Bank A/c
IFSC: HDFC0000202
A/C No: 0202 256 0002121
Branch: Mapusa

TAX INVOICE

Invoice No.	SHS/27322
Date	27 Feb 2024

Purchase Order No.	SEMOLINA/PO/23-24/000348
Date	02 Feb 2024

Paymode	CREDIT
Currency	INR

Billing Details
SEMOLINA KITCHENS PRIVATE LIMITED (JAIPUR)
1ST FLOOR, DEPARTURE SHA, TERMINAL 2, JAIPUR
INTERNATIONAL AIRPORT, AIRPORT ROAD, SANGANER, JAIPUR,
RAJASTHAN, 302017
GSTIN: 08ABICS8699F1ZJ
State Code: 8

Delivery Address
SEMOLINA KITCHENS PRIVATE LIMITED (JAIPUR)
1ST FLOOR, DEPARTURE SHA, TERMINAL 2, JAIPUR
INTERNATIONAL AIRPORT, AIRPORT ROAD, SANGANER, JAIPUR,
RAJASTHAN, 302017
CONTACT PERSON: SANTOSH SAWANT TFS
CONTACT NOS: 88796 60007

Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
DWHB002W	NAPPY BOWL 16CM WHITE	39241090	18%	6	371.00	2,226.00
DWHB002	NAPPY BOWL 16CM BLACK	392410	18%	6	371.00	2,226.00
DWHB001	NAPPY BOWL 18CM BIG (BLACK) DINEWELL	392410	18%	6	406.00	2,436.00
DWHB001W	NAPPY BOWL 18CM BIG (WHITE) DINEWELL	39241090	18%	6	406.00	2,436.00
TOTAL QTY: 24.00						

Samir Essani

SN/SAC	Taxable Value	IGST
39241090	4,662.00	18% 839.16
392410	4,662.00	18% 839.16

Sub Total : 9,324.00
IGST : 1,678.32
Round Off : -0.32
Total: 11,002.00

Amount (in words): Indian Rupees Eleven Thousand and Two Only

Customer Signature:
Customer Name:
Customer Phone No.:

For Sameer Hotel Supplies

NEFT/CASH drawn in favour of "Sameer Hotel Supplies")



Subject to Goa Jurisdiction.