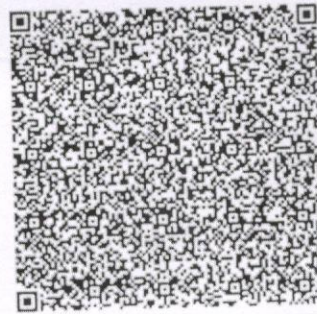


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 43a3c53cd8a821b6b9a09bf36dbb6a6516791b44cf32bc-e97ce8a835b1b5338a
 Ack No. : 112420959084650
 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	Invoice No.	e-Way Bill No.	Dated
	29484	101891164757	5-Jul-24
	Delivery Note	Mode/Terms of Payment	
		Credit	
	Reference No. & Date.	Other References	
	Buyer's Order No.		Dated
	SEMOLINA/PO/24-25/000522		25-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		
Buyer (Bill to)	Terms of Delivery		
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	Lounge		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	COFFEE CUP STACKABLE-20CL -PRIME-ARN-A	69111011	12 %	APRARN000043020	900.00 nos	75.600	nos		68,040.000
2	TEA CUP STACKABLE -PRIME-23CL-ARN-A	69111011	12 %	APRARN000043023	480.00 nos	75.600	nos		36,288.000
3	SAUCER COFFEE/TEA /MUG-PRIME-15 CM -ARN-A	69111011	12 %	APRARN000014015	396.00 nos	69.600	nos		27,561.600
4	ESPRESSO CUP STACKABLE-PRIME -9CL-ARN-A	69111011	12 %	APRARN000043009	120.00 nos	67.200	nos		8,064.000
5	SAUCER ESPRESSO -PRIME-13 CM-ARN-A	69111011	12 %	APRARN000014013	48.00 nos	61.200	nos		2,937.600
6	PLATE FLAT-PRIME-27 CM-ARN-A	69111011	12 %	APRARN000011027	1,200.00 nos	211.200	nos		2,53,440.000
7	PLATE FLAT-PRIME-19 CM-ARN-A	69111011	12 %	APRARN000011019	960.00 nos	106.800	nos		1,02,528.000
8	SOUP BOWL STANDARD	69111011	12 %	AJLARN000023028	600.00 nos	70.800	nos		42,480.000

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-OUTWARD
 DATE: 25/07/24
 RA NAME: RAJENDAR
 SIGNATURE: [Signature]

TRANSPORTER - PCS EXPRESS
VEHICLE NO - MH07 AJ2115
DRIVER NAME - RAJENDAR
DRIVER NUMBER - 7666131840

Handwritten signatures and notes:
 continued to page number 2
 [Signatures]

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.	e-Way Bill No.	Dated
29484	101891164757	5-Jul-24
Delivery Note	Mode/Terms of Payment	
	Credit	
Reference No. & Date.	Other References	

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's Order No.	Dated
SEMOLINA/PO/24-25/000522	25-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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
9	SAUCER FOR SOUP BOWL/GRAVY BOAT -PRIME-35 CL-17CM -ARN-A	69111011	12 %	APRARN000014017	360.00 nos	90.000	nos		32,400.000
10	BUTTER RAMEQUIN -PRIME-7.8CM-ARN-A	69111011	12 %	APRARN000075004	600.00 nos	88.800	nos		53,280.000
11	BOWL NON STACKABLE-PRIME -9CM-ARN-A	69111011	12 %	APRARN000022009	900.00 nos	55.200	nos		49,680.000
12	FIN LINE 6.7 OZ. 175 ML (72)	70133700	18 %	1B01206	288.00 nos	35.360	nos		10,183.680
13	BOWL NON STACKABLE-PRIME -14CM-ARN-A	69111011	12 %	APRARN000022014	192.00 nos	131.400	nos		25,228.800
14	SUGAR PACK HOLDER -PRIME-9x5CM-ARN-A	69111011	12 %	APRARN000077001	95.00 nos	144.000	nos		13,680.000
15	16" BEND PAN SPOON	82159900	18 %	16001	120.00 nos	112.500	nos		13,500.000
16	TONG UTILITY 12" W /PVC MIX COLOUR RED (0.9MM)	82159900	18 %	TON02R	24.00 nos	172.500	nos		4,140.000
17	TONG UTILITY 12" W /PVC MIX COLOUR GREEN (0.9MM)	82159900	18 %	TON02G	36.00 nos	172.500	nos		6,210.000
18	GARNISHING TRAY 6 COMPARTMENT	392410	18 %	GAR04	6.00 nos	682.500	nos		4,095.000
19	SUNNEX - SINGLE CEREAL DISPENSER 4 LTR	73239390	12 %	U1301100	3.00 nos	5,985.000	nos		17,955.000
20	SS UTENSIL 5 PARTITION PLATE (22G) BHOJAY	73239390	12 %	SS601	146.00 nos	223.200	nos		32,587.200
21	SIGMA AP SPOON 17G	82159900	18 %	SIG14	240.00 nos	14.060	nos		3,374.400

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-TI
 REVENUE ASSURANCE DEPT-OUTWARD
 DATE: 27/07/24 TIME: 13:10
 3,374.400
 SIGNATURE

continued to page number 3

This is a Computer Generated Invoice

Revenue
[Signature]
 27/7/24

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
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Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
SEMOLINA/PO/24-25/000522	25-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		

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 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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
22	SS UTENSILS RAMPTRA 5" (TEA GLASS)	73239390	12 %	SSU470	80.00 nos	17.500	nos		1,400.000
	Output IGST Round Off								8,09,053.280
									99,576.578
									0.142
	Total				7,794.00 nos				₹ 9,08,630.000

168 Box
Received
Yash
17/7/24

Amount Chargeable (in words) **₹ 9,08,630.000** E. & O.E

INR Nine Lakh Eight Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
69111011	7,15,608.000	12%	85,872.960	85,872.960
70133700	10,183.680	18%	1,833.062	1,833.062
82159900	27,224.400	18%	4,900.392	4,900.392
392410	4,095.000	18%	737.100	737.100
73239390	51,942.200	12%	6,233.064	6,233.064
Total	8,09,053.280		99,576.578	99,576.578

Tax Amount (in words) : **INR Ninety Nine Thousand Five Hundred Seventy Six and Fifty Seven paise 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 PRIVATE LTD.
 AHM OTHER OPERATION T2, AHM INT. AIRPORT-AHMEDABAD-11
 VALUE ASSURANCE DEPT-OUTWARD
 DATE: 17/7/24
 TIME: 13:19
 RA NAME: *Dhulap*
 RA SIGNATURE: *[Signature]*



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