

Tax Invoice

e-Invoice

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IRN : e939e77312157c34dcd7ebcd59be624b5e0f2dea-
b0589fe9edb835d6c57efab9
Ack No. : 112419532765851
Ack Date : 11-Mar-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. 27564	e-Way Bill No. 141818722118	Dated 11-Mar-24
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP CONTACT PERSON: SANTOSH SAWANT TFS CONTACT NOS: 88796 60007 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment Credit	
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		Reference No. & Date.	Other References	
		Buyer's Order No. SEMOLINA/PO/23-24/000335	Dated 8-Feb-24	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through PCS EXPRESS CARGO	Destination LUCKNOW	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SS VACUUM AIRPOT 4LTR	96170012	18 %	HSSSVA0040	2.00 nos	2,814.240	nos		5,628.480
2	ELECTRIC KETTLE 1500W	85161000	18 %	SA9002	2.00 nos	827.540	nos		1,655.080
3	SALT & PEPPER TOPIDO	392410	18 %	SAL39	2.00 nos	271.100	nos		542.200
4	ANTISKID FIBER GLASS TRAY 14" (BLACK)	39241090	18 %	ANT31	6.00 nos	280.000	nos		1,680.000
5	PANASONIC - ELECTRIC LID COOKER- 2.2 LITRE	85166000	18 %	SR0WA22H	2.00 nos	3,733.200	nos		7,466.400
6	SS FORK SPOON TONG SMALL (REGAN)	82159900	18 %	R025	6.00 nos	91.000	nos		546.000

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This is a Computer Generated Invoice

Ashu Sharma
9/4/24

