

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
Delivery Note	Mode/Terms of Payment Credit	
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		

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

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SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
 CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,
 LUCKNOW - 226009, UP
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
7	SS CAKE TONG REGAN	82159900	18 %	R0169	2.00 nos	136.500	nos		273.000
8	RISERS ROUND SET OF 3 NESTING	73231000	12 %	SS01702	5.00 nos	2,674.000	nos		13,370.000
9	SQUARE RISERS SET OF 3	44190010	12 %	SS01700	2.00 nos	2,782.500	nos		5,565.000
10	CEREAL DISPENSER DOUBLE , CAP 4X2 LTR (362X240X600(H) MM	73231000	12 %	U1301200	1.00 nos	9,996.000	nos		9,996.000
11	813 SELECTRIC SOUP WARMER, S.S. LID & WATER JACKET, 10LTR /	850940	18 %	8232809	1.00 nos	8,526.000	nos		8,526.000
12	TONG (SPAGHETTI TONG HEAVY 8.1 /4 INCH)	82159900	12 %	SPT6	2.00 nos	101.500	nos		203.000
13	CHEESE PLATTER WITH DOME	44190010	12 %	TACD101S	2.00 nos	1,540.000	nos		3,080.000
14	16" BEND PAN SPOON	82159900	18 %	16001	18.00 nos	105.000	nos		1,890.000
15	SOUP LADLE 8CM (HEAVY) SLH8	82159900	18 %	SLH8	2.00 nos	178.500	nos		357.000

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This is a Computer Generated Invoice