

**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/UIN: 30AACPE5711G1ZI  
 State Name : Goa, Code : 30  
 CIN: NIL  
 E-Mail : shs@sameersales.net

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

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

Invoice No. <b>27564</b>	e-Way Bill No. 141818722118	Dated <b>11-Mar-24</b>
Delivery Note	Mode/Terms of Payment <b>Credit</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>SEMOLINA/PO/23-24/000335</b>	Dated <b>8-Feb-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through <b>PCS EXPRESS CARGO</b>	Destination <b>LUCKNOW</b>	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
16	<b>SPOON REST 8X21CM (WITH SPOON SHAPE)</b>	82159900	18 %	SPR02	<b>10.00 nos</b>	238.000	nos		<b>2,380.000</b>
17	Batch : Primary <b>STRAIGHT SPOON BOWL-9.6X5.9 *6X2.3CM-MN -ARN-A</b>	69111011	12 %	AMNARN000101017	10.00 nos <b>48.00 nos</b>	85.200	nos		<b>4,089.600</b>
18	<b>SQUIRE BOWL -7x7xH2.8CM-MN -ARN-A</b>	69111011	12 %	AMNARN000101002	<b>17.00 nos</b>	67.200	nos		<b>1,142.400</b>
19	<b>BUTTER RAMEQUIN -PRIME-7CM-ARN -A</b>	69111011	12 %	APRARN000075001	<b>48.00 nos</b>	88.800	nos		<b>4,262.400</b>
20	<b>BULLET CARD HOLDER 2"</b>	82159900	12 %	MC19	<b>48.00 nos</b>	295.000	nos		<b>14,160.000</b>
21	<b>POLYRATTAN BASKET OVAL 26X20X7.5CM</b>	39241090	18 %	POL87	<b>2.00 nos</b>	133.000	nos		<b>266.000</b>
22	<b>GN RECTANGLE PLATE - 36x16. 5CM-GN-ARN-A</b>	69111011	12 %	AGNARN000011036	<b>6.00 nos</b>	607.200	nos		<b>3,643.200</b>

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This is a Computer Generated Invoice

