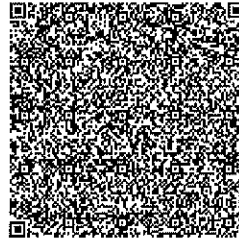



Tax Invoice

e-Invoice



IRN : 4944632e108adf8853c879041a3f4edc64e7960-9765bcc0682c5dfd364138a31  
 Ack No. : 122421619087126  
 Ack Date : 31-May-24

 <b>GLOBAL ACCESS HOSPITALITY</b> Plot No. 188, "Trambakeshwar" CHS, Room No. D/6, Gorai - II, Borivali - (West), Mumbai, Maharashtra - 400091, India UDYAM Reg No. : UDYAM-MH-18-0060045 (Micro) GSTIN/UIN: 27ADHPA2232N1ZP State Name : Maharashtra, Code : 27 Contact : +912246078053 E-Mail : sales@gah-india.com www.gah-india.com	Invoice No.	Dated
	<b>GAH/65/24-25</b>	<b>31-May-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Semolina/PO/23-24/000607 dt. 31-May-24	
	Buyer's Order No.	Dated
<b>Semolina/PO/23-24/000607</b>	<b>12-Mar-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)  
**Semolina Kitchens Private Limited-Lucknow**  
 Chaudhary Charan Singh International  
 Airport, Amausi, Lucknow-226009  
 Uttar Pradesh - 226009, India  
 GSTIN/UIN : 09ABICS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>KMSW8 (New Soup Warmer 8ltr)</b>	85167990	18 %	<b>1 Pcs</b>	8,200.00	Pcs		<b>8,200.00</b>
	<i>Packing Charges (GST)</i>					2 %		<b>164.00</b>
	<i>Insurance Charge (GST)</i>					1 %		<b>82.00</b>
	<i>IGST</i>							<b>1,520.28</b>
	<i>Rounded Off</i>							<b>(-).028</b>
	Less :							
<b>Total</b>					<b>1 Pcs</b>			<b>9,966.00</b>

**SEMOLINA KITCHENS PVT. LTD.**  
 INTERNATIONAL AIRPORT LUCKNOW  
 REVENUE ASSURANCE DEPT.  
**INWARD**  
 DATE 11/4/24 IN TIME 18:18 Sr. No. \_\_\_\_\_  
 NAME Amrit Mishra  
 SIGNATURE [Signature]  
 SUBJECT TO INSPECTION OF \_\_\_\_\_

1020294  
 /  
 1

Amount Chargeable (in words) **Indian Rupees Nine Thousand Nine Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85167990	8,446.00	18%	1,520.28	1,520.28
<b>Total</b>	<b>8,446.00</b>		<b>1,520.28</b>	<b>1,520.28</b>

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twenty and Twenty Eight paise Only**

Company's Bank Details  
 A/c Holder's Name : **GLOBAL ACCESS HOSPITALITY**  
 Bank Name : **Kotak Mahindra Bank Ltd.**  
 A/c No. : **9769497728**  
 Branch & IFS Code : **Andheri- East & KKBK0000651**  
 SWIFT Code : **KKBKINBB**

Company's PAN : **ADHPA2232N**  
 Customer's Seal and Signature \_\_\_\_\_ for GLOBAL ACCESS HOSPITALITY  
 Authorised Signatory \_\_\_\_\_

