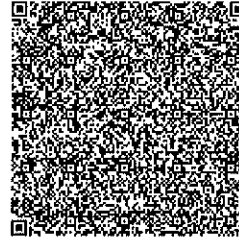



Tax Invoice

e-Invoice

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



 GLOBAL ACCESS HOSPITALITY 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. <b>GAH/65/24-25</b>	Dated <b>31-May-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. Semolina/PO/23-24/000607 dt. 31-May-24	Other References
	Buyer's Order No. <b>Semolina/PO/23-24/000607</b>	Dated <b>12-Mar-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Semolina Kitchens Private Limited-Lucknow</b> 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	Terms of Delivery	

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>Less: Rounded Off</i>							<b>(-0.28)</b>
	<b>Total</b>			<b>1 Pcs</b>				<b>9,966.00</b>

**SEMOLINA KITCHENS PVT. LTD.**  
 INTERNATIONAL AIRPORT LUCKNOW  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 DATE 16/6/24 IN TIME 18:44 Sr. No.  
 RA NAME: [Signature]  
 RA SIGNATURE: [Signature]  
 SUBJECT: [Signature]

1020294  
 1

[Handwritten Signature]

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

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

