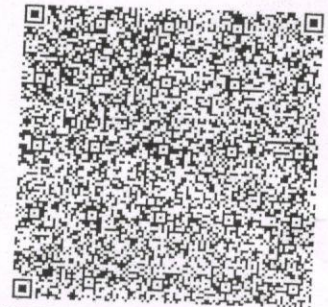


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f66e42b8bf261ec2cb35dc59ba4b903121b7a501ff6bfa0-e02608761fd2cc215
 Ack No. : 122422127597419
 Ack Date : 6-Jul-24



HOTEL WORLD STEEL
 66, Kansara Chawl, Kalbadevi Road,
 Mumbai
 GSTIN/UID: 27AICPV5848B1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : hotelworld110@gmail.com

Invoice No. 460/24-25	e-Way Bill No. 291790835442	Dated 6-Jul-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. 460/24-25 dt. 6-Jul-24	Other References	
Buyer's Order No. Semolina/PO/24-25/000617	Dated 4-Jul-24	
Dispatch Doc No. SANTOSH /S	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery <i>Tali.com</i>		

Consignee (Ship to)
Semolina Kitchens Pvt Ltd
 T2, Ahm Intl. Airport Ltd
 Hansol, Ahemdabad
 Gujarat-382475
 GSTIN/UID : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Buyer (Bill to)
Semolina Kitchens Pvt Ltd
 T2, Ahm Intl. Airport Ltd
 Hansol, Ahemdabad
 Gujarat-382475
 GSTIN/UID : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PI Dustbin(18%) 80 Ltr	39241090	18 %	4 pcs	2,150.00	pcs		8,600.00
2	Alu. Idli Cooker	76151011	12 %	6 pcs	1,425.00	pcs		8,550.00
3	SS Mini Idli Tray 1x1	73239310	12 %	6 pcs	1,425.00	pcs		8,550.00
4	SS Reg Idli Tray 1x1	73239310	12 %	18 pcs	1,425.00	pcs		25,650.00
5	STAINLESS STEEL 12% Idli Serving Thali	73239390	12 %	50 NOS	240.00	NOS		12,000.00
6	STAINLESS STEEL 12% Thali Rectangler	73239390	12 %	36 NOS	280.00	NOS		10,080.00
7	STAINLESS STEEL 12% Katori	73239390	12 %	100 NOS	65.00	NOS		6,500.00
8	SS Thali 12%	73239310	12 %	8 pcs	550.00	pcs		4,400.00
9	BAR SET Caddy	73239310	12 %	2 pcs	380.00	pcs		760.00
								85,090.00
								10,726.80

1021275
4
IGST

Ramul
5/8/2024

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-OUTWARD
 DATE: 08/07/24
 RA NAME: *Reddy*
 SIGNATURE: *Reddy*

continued to page number 2

not check by RA and checked by Ajit etc.

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)



HOTEL WORLD STEEL
 66, Kansara Chawl, Kalbadevi Road,
 Mumbai
 GSTIN/UIN: 27AICPV5848B1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : hotelworld110@gmail.com

Invoice No.	e-Way Bill No.	Dated
460/24-25	291790835442	6-Jul-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
460/24-25 dt. 6-Jul-24		
Buyer's Order No.	Dated	
Semolina/PO/24-25/000617	4-Jul-24	
Dispatch Doc No.	Delivery Note Date	
SANTOSH /S		
Dispatched through	Destination	

Consignee (Ship to)
Semolina Kitchens Pvt Ltd
 T2, Ahm Intl. Airport Ltd
 Hansol, Ahemdabad
 Gujarat-382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Buyer (Bill to)
Semolina Kitchens Pvt Ltd
 T2, Ahm Intl. Airport Ltd
 Hansol, Ahemdabad
 Gujarat-382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<i>Rounded Off</i>							0.20
	<i>Total</i>							

Handwritten signature and date: 2/8/2024

Handwritten signature and date: 4/7/24

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT- AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-OUTWARD
 DATE: 02/08/24 TIME: 14:33
 RA NAME : *Rahul*
 RA SIGNATURE : *Rahul*

*not checked BY RA
 checked BY Ajit o/s.*

Amount Chargeable (in words) **₹ 95,817.00**
 E. & O.E

Indian Rupees Ninety Five Thousand Eight Hundred Seventeen Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
8,600.00	18%	1,548.00	1,548.00
76,490.00	12%	9,178.80	9,178.80
Total:		10,726.80	10,726.80

Tax Amount (in words) : **Indian Rupees Ten Thousand Seven Hundred Twenty Six and Eighty paise Only**

Company's Bank Details
 A/c Holder's Name : **HOTEL WORLD STEEL**
 Bank Name : **Yes Bank**
 A/c No. : **008261900000860**
 Branch & IFS Code : **Horniman Circle & YESB0000082**
 SWIFT Code :

Company's VAT TIN : 27AICPV5848B1Z3
 Company's PAN : AICPV5848B

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **HOTEL WORLD STEEL**

Authorised Signatory