

Tax Invoice

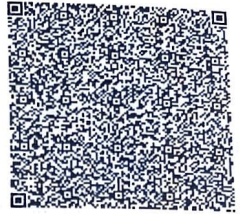
ORIGINAL/DUPLICATE/TRIPLICATE

RUPA STEEL CENTRE

E-Invoice

AT/Po. Paria, Via.Udwada Dis. Valsad (Gujarat) 396 145
 Mob.: 92 18 92 18 92, 97370 00787, 98255 38390 Email :
 rupasteelcentre@gmail.com
 GST No.: 24ARBPS2476E1ZV

Ack No : 162417697003745
 Ack Date : 2024-07-11 17:54:00
 IRN :
 98189fb7facc3e58d2cc9e744bb4d2c10b
 a39d56ed20d44e23a7a5203a41bf48



Billing Address

SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International Airport Limited, Hansol,
 Ahmedabad, Ahmedabad, Gujarat

State : 24-Gujarat Ahmedabad
 24ABICS8699F1ZP

Mobile :
 Name :
 Email :
 Address :

Invoice No : 24-25/2228
Invoice Date : 11/07/2024
Payment Mode : Cheque
PO No : Semolina/PO/24-25/0006
E-Way Bill No : 25
E-Way Bill Dt:

Shipping Address

SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International Airport Limited,
 Hansol, Ahmedabad, Ahmedabad, Gujarat

State : 24-Gujarat Ahmedabad
 24ABICS8699F1ZP

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
1. 1002 - S S UTENSILS FRYPAN	7323939 0	2.00	410	0.000	410.00	820.00	12.00	98.40	918.40
2. 3679 - S S UTENSILS CHINESE DABBO	7323939 0	4.00	170	0.000	170.00	680.00	12.00	81.60	761.60
3. 2571 - S S UTENSILS CHINESE PALTA	7323939 0	4.00	170	0.000	170.00	680.00	12.00	81.60	761.60
4. 2565 - S S UTENSILS CHOPPING BOARD RACK	7323939 0	2.00	800	0.000	800.00	1,600.00	12.00	192.00	1,792.00
5. 3927 - S S UTENSILS FLOUR SCOOP	7323939 0	3.00	180	0.000	180.00	540.00	12.00	64.80	604.80
6. 5164 - S S UTENSILS SS DOUGH SCRAPER	7323939 0	2.00	90	0.000	90.00	180.00	12.00	21.60	201.60
7. 2564 - S S UTENSILS MELON SCOOPER	7323939 0	4.00	120	0.000	120.00	480.00	12.00	57.60	537.60
8. 3677 - S S UTENSILS MEAT HAMMER	7323939 0	2.00	180	0.000	180.00	360.00	12.00	43.20	403.20
9. 7253 - OP HEAVY HANDLE MILK/COFFEE STRAINER NO 6X7 COFFEE STAINER 7	732393	1.00	335	0.000	335.00	335.00	12.00	40.20	375.20

This is computer generated invoice. Hence, no signature is required.
 Page 1 of 2 (Time : 5:55:00PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

Rupa Steel Centre
11/07/2024

SEMOLINA KITCHENS PVT. LTD.

DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-OUTWARD

DATE: 11/07/24 TIME: 15:10 SR. NO. _____

RA NAME : _____

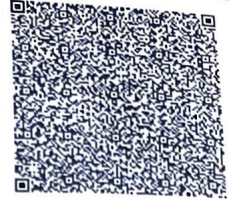
RA SIGNATURE : _____

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SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International Airport Limited,
 Hansol, Ahmedabad, Ahmedabad, Gujarat

State : 24-Gujarat Ahmedabad
 24ABICS8699F1ZP

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
10. 7249 - OP HEAVY HANDLE JUICE GALNI 10	732393	3.00	430	0.000	430.00	1,290.00	12.00	154.80	1,444.80
11. 5127 - S S UTENSILS	73239390	2.00	360	0.000	360.00	720.00	12.00	86.40	806.40
SHARPENING ROD									
12. 2270 - NAYASA VULCAN STEEL BOTTLE 660ML	39231030	2.00	200	0.000	200.00	400.00	18.00	72.00	472.00
POURER									
13. 2515 - PACKING CHARGES	48191010	1.00	300	0.000	300.00	300.00	12.00	36.00	336.00
		32.00			3,745.00	8,385.00		1,030.20	9,415.20

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANGE DEPT-OUTWARD
 DATE: 02/07/2024 TIME: 15:15P NO:
 RA NAME :
 RA SIGNATURE :

Total Amount in Words.: RUPEES NINE THOUSAND FOUR HUNDRED FIFTEEN ONLY

Total Amount : 8,385.00
ADD. GST : 1,030.20
Net Amount : 9,415.00

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%	7,985.00	479.10	479.10		958.20
18.00%	400.00	36.00	36.00		72.00
28.00%					
	8,385.00	515.10	515.10		1,030.20

Bank Detail
 RUPA STEEL CENTRE
 HDFC BANK (KILLA PARDI)
 A/C : 20517630000016
 IFSC : HDFC0002051

For RUPA STEEL CENTRE



AUTHORISED SIGNATORY

Remark :

- * Please check your invoice & items before leaving.
- * Please ensure your belongings are safe if Incase of any issue we are not responsible.
- * Exchange/Return is applicable only on request.
- * Incase of laser printing on your utensils, our companies logo will be marked*

This is computer generated invoice. Hence, no signature is required.