

Tax Invoice

e-Invoice

*Done*



IRN : dbef2caf1a930fa77f6bc7f3808457a5129fb1f65-  
 Ack No. : a5f63c3ff24af79681705e  
 Ack Date : 122419741119206  
 12-Jan-24

<b>GAH</b> <b>GLOBAL ACCESS HOSPITALITY</b> Plot No. 188, "Trimbakeshwar" CHS, Room No. D-6, Gomti - II, Borivali - (West), Mumbai, Maharashtra - 400091, India GSTIN/UIN: 27ADHPA2232N1ZP State Name : Maharashtra, Code : 27 Contact : +912246078053 Fax : +912246078054 E-Mail : sales@gah-india.com www.gah-india.com	Invoice No. <b>GAH/517/23-24</b>	Dated <b>12-Jan-24</b>
	Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
Consignee (Ship to) <b>Semolina Kitchens Private Limited-Ahmedabad</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad-382475 Gujarat - 382475, India GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date. Semolina/PO/23-24/000085 dt. 12-Jan-24	Dated <b>11-Jan-24</b>
	Buyer's Order No. <b>Semolina/PO/23-24/000085</b>	Delivery Note Date
Buyer (Bill to) <b>Semolina Kitchens Private Limited-Ahmedabad</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad-382475 Gujarat - 382475, India GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Dispatched through	Destination
Terms of Delivery <b>Freight To Pay</b>		

*T-2 Lounge*

No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>TS-678 (N) (Counterfit Induction Unit, 2.2KW Power Built-in cut out size: 31.6*31.6cm (Induction Unit) and 12.6*4.2cm (Controller))</b>	85166000	18%	2 Pcs	14,200.00	Pcs		28,400.00
	Packing Charges -GST Insurance Charge (GST) IGST Less : Rounded Off					2% 1%		568.00 284.00 5,265.36 (-).0.36
	Total			2 Pcs				34,517.00

1016054

**SEMOLINA KITCHENS PVT. LTD.**  
 DOMESTIC AIRPORT-AHMEDABAD-T1  
 REVENUE ASSURANCE DEPT-WARD  
 DATE: 12/12/24 TIME: 12:50 PM  
 RA NAME: *Periyas*  
 RA SIGNATURE: *Periyas*  
 SUBJECT TO INSPECTION OF MATERIAL

*Handwritten signatures and dates*  
 14/1/24

Amount Chargeable (in words) **Indian Rupees Thirty Four Thousand Five Hundred Seventoon Only** E. & O E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rnte	Amount	
85166000	20,252.00	18%	5,265.36	5,265.36
<b>Total</b>	<b>20,252.00</b>		<b>5,265.36</b>	<b>5,265.36</b>

Tax Amount (in words) **Indian Rupees Five Thousand Two Hundred Sixty Five and Thirty Six 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 & KKBK0006**  
 SWIFT Code : **KKBKINBB**

Company's PAN : **ADHPA2232N**  
 Customer's Seal and Signature

