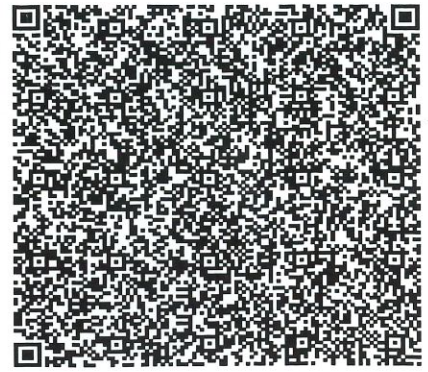




# Benir E Store Solutions Pvt Ltd

Shop no. 3, Sector-6, J.J.Hospital Road, Near Damru Circle, Chanakyapuri, Ahmedabad  
Gujarat,Ahmedabad-380006  
PH No.7405022247/48 Email : ordersamd@benir.in Website : www.benir.in



## TAX INVOICE

ORIGINAL FOR RECIPIENT

|  |  |  |                                 |
|--|--|--|---------------------------------|
| <b>Benir E Store Solutions Pvt Ltd</b><br>Shop no. 3, Sector-6, J.J.Hospital Road, Near Damru Circle, Chanakyapuri, Ahmedabad,Gujarat,Ahmedabad-380006                         |  | Invoice No.<br><b>AHSI2425-01395</b>                                   | Dated<br><b>17/09/2024</b>      |
| State Code : 24  | State Name : Gujarat                   | Customer Order No  | Customer Order Date             |
| CIN NO : U74999KA2011PTC060890   | PAN NO : AAECB7398D                    | Customer User Name<br><b>hitesh Parmar</b>                             | Other Reference                 |
| GST NO : 24AAECB7398D1ZM   | LUT NO :                               | Email Id<br><b>hitesh.parmar@semolinakitchens.com</b>                  | Mobile No<br><b>0000000000</b>  |
| <b>Bill TO ADDRESS:</b><br><b>SEMOLINA KITCHENS PVT LTD</b><br>Terminal-3 ( Cargo Terminal) SVPI Airport Ahmedabad Hansol Ahmedabad Gujarat 382475, Ahmedabad, Gujarat-382475  |  | IRN : d40974a5140f113d9ddc4bb005546e905570b0e89339e7a8aa5d9430a42d3d1f |                                 |
| Buyer State Code : 24  | Buyer State Name : Gujarat             | ACK No :<br><b>162418319314508</b>                                     | ACK Date :<br><b>17/09/2024</b> |
| GST NO : 24ABICS8699F1ZP   | Place of supply : Gujarat              | EWay Bill No :   | EWay Bill Date :                |
| PAN NO : ABICS8699F  |  | Transporter Name   | Vehicle No                      |
| <b>SHIP TO ADDRESS :</b><br><b>SEMOLINA KITCHENS PVT LTD</b><br>Terminal-3 ( Cargo Terminal) SVPI Airport Ahmedabad Hansol Ahmedabad Gujarat 382475, Ahmedabad, Gujarat-382475 |  | FSSAI No<br><b>10018043002204</b>                                      |                                 |
| GST No :<br><b>24ABICS8699F1ZP</b>   | Customer PAN No :<br><b>ABICS8699F</b> |  |                                 |

| Sl. | DC No          | Code         | Description of goods                       | UOM | HSN No | Qty       | Rate   | Disc% | GST%  | Value    |  |
|-----|----------------|--------------|--|-----|--------|-----------|--------|-------|-------|----------|--|
| 1   | AHDC2425-01292 | IU-00702     | BOX FILE                                   | NOS | 482010 | 12        | 52.00  | 0.00  | 18.00 | 624.00   |  |
| 2   | AHDC2425-01292 | IM03752      | SPRING FILE FS                             | NOS | 482010 | 50        | 15.00  | 0.00  | 18.00 | 750.00   |  |
| 3   | AHDC2425-01292 | IU-00558     | AGNI BALL PEN USE & THROW BLUE             | PKT | 960810 | 2         | 58.00  | 0.00  | 18.00 | 116.00   |  |
| 4   | AHDC2425-01292 | IU-005579608 | AGNI BALL PEN USE & THROW BLACK            | PKT | 960810 | 1         | 58.00  | 0.00  | 18.00 | 58.00    |  |
| 5   | AHDC2425-01292 | IM04218      | COPIER PAPER A4 75 GSM 500 SHEET           | PAC | 480257 | 30        | 240.00 | 0.00  | 12.00 | 7,200.00 |  |
| 6   | AHDC2425-01292 | IU-03830     | REGISTER DELUXE 5Q                         | NOS | 482010 | 30        | 218.00 | 0.00  | 18.00 | 6,540.00 |  |
| 7   | AHDC2425-01292 | NIU-04922    | ID CARD POUCH                              | NOS | 392610 | 200       | 6.00   | 0.00  | 18.00 | 1,200.00 |  |
| 8   | AHDC2425-01292 | IM03792      | STAPLER PIN NO. 10 PAK OF 20               | box | 830520 | 1         | 140.00 | 0.00  | 18.00 | 140.00   |  |
| 9   | AHDC2425-01292 | NIU-09172    | RED BODER STICKER PER PKT                  | PKT | 482110 | 10        | 95.00  | 0.00  | 18.00 | 950.00   |  |
| 10  | AHDC2425-01292 | IM03798      | KANGARO STAPLER PIN NO. 24/6 PER PKT 20NOS | box | 830520 | 1         | 320.00 | 0.00  | 18.00 | 320.00   |  |
| 11  | AHDC2425-01292 | IU-07757     | PARKING CHARGES                            | NOS | 996511 | 1         | 150.00 | 0.00  | 18.00 | 150.00   |  |
| 12  | AHDC2425-01297 | IM03759      | KEY CHAIN                                  | NOS | 392690 | 50        | 2.50   | 0.00  | 18.00 | 125.00   |  |
| 13  | AHDC2425-01297 | IM00549      | PUSH PIN                                   | KGS | 731700 | 4         | 15.00  | 0.00  | 18.00 | 60.00    |  |
| 14  | AHDC2425-01313 | IU-04159     | SOFT BOARD 2*3 FT                          | NOS | 961000 | 1         | 990.00 | 0.00  | 18.00 | 990.00   |  |
|     |                |              |  |     |        | Total Qty | 393    |       |       |          |  |

|  |          |               |      |         |      |         |             |  |           |
|--|----------|---------------|------|---------|------|---------|-------------|--|-----------|
| Remarks :  | HSN/ SAC | Taxable Value | CGST |         | SGST |         | Total Value | Sub Total                                  | 19,223.00 |
| Terms :  | 482010   | 7914          | 9.00 | 712.26  | 9.00 | 712.26  | 9338.52     | CGST                                       | 1,514.07  |
| 1. Goods once sold cannot be taken back or exchanged.  | 960810   | 174           | 9.00 | 15.66   | 9.00 | 15.66   | 205.32      | SGST                                       | 1,514.07  |
| 2. Interest @ 18% p.a. will be payable for payments made after 30 days from the date of invoice. | 480257   | 7200          | 6.00 | 432     | 6.00 | 432     | 8064        | <b>TOTAL : 22,251.14</b>                   |           |
| 3. No complaints, if any shall be entertained after 24 hours from the time of delivery of goods. | 392610   | 1200          | 9.00 | 108     | 9.00 | 108     | 1416        | <b>For Benir E Store Solutions Pvt Ltd</b> |           |
| 4. It is not our responsibility to identify goods receivers designation, seal and signature.     | 830520   | 460           | 9.00 | 41.4    | 9.00 | 41.4    | 542.8       |  |           |
| 5. Invoices are generated basis through delivery challans or directly through invoices.          | 482110   | 950           | 9.00 | 85.5    | 9.00 | 85.5    | 1121        |  |           |
| 6. We reserve the right to change our terms and conditions without notice.                       | 996511   | 150           | 9.00 | 13.5    | 9.00 | 13.5    | 177         |  |           |
| E&OE   | 392690   | 125           | 9.00 | 11.25   | 9.00 | 11.25   | 147.5       |  |           |
| TAX IS PAYABLE ON REVERSE CHARGE - NO  | 731700   | 60            | 9.00 | 5.4     | 9.00 | 5.4     | 70.8        |  |           |
| Rs. In Words : Twenty Two Thousand Two Hundred and Fifty One and Fourteen Paise Only             | 961000   | 990           | 9.00 | 89.1    | 9.00 | 89.1    | 1168.2      |  |           |
|  | TOTAL    | 19223         | 87   | 1514.07 | 87   | 1514.07 | 22251.14    |  |           |

*Handwritten signature and date: 17/09/24*

**REVENUE ASSURANCE**

DATE: 17/09/24 TIME: 16:30

RA NAME: RAJESH

RA SIGNATURE: [Signature]

SUBJECT TO INSPECTION OF MATERIAL

