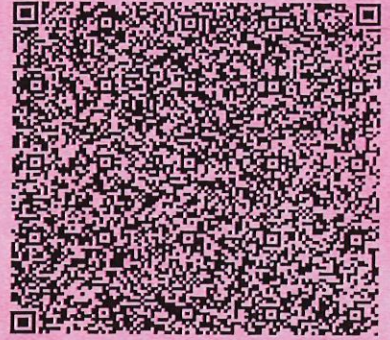




Benir E Store Solutions Pvt Ltd

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

DUPLICATE

Benir E Store Solutions Pvt Ltd Shop no. 3, Sector-6, J.J.Hospital Road, Near Damru Circle, Chanakyapuri, Ahmedabad,Gujarat,Ahmedabad-380006		Invoice No. AHSI2425-02102	Dated 05/12/2024
State Code : 24	State Name : Gujarat	Customer Order No	Customer Order Date
CIN NO : U74999KA2011PTC060890	PAN NO : AAECB7398D	Customer User Name MR.HITESH PARMAR	Other Reference
GST NO : 24AAECB7398D1ZM	LUT NO :	Email Id hitesh.parmar@semolinakitchens.com	Mobile No NULL
Bill TO ADDRESS: SEMOLINA KITCHENS PVT LTD Terminal-3 (Cargo Terminal) SVPI Airport Ahmedabad Hansol Ahmedabad Gujarat 382475, Ahmedabad, Gujarat-382475		IRN : 52c479e32f3e9458afb1e2c779252b50be5151fd014edfabfbfeafe581495e8	
Buyer State Code : 24	Buyer State Name : Gujarat	ACK No : 162419086191891	ACK Date : 05/12/2024
GST NO : 24ABICS8699F1ZP	Place of supply : Gujarat	EWay Bill No :	EWay Bill Date :
PAN NO : ABICS8699F		Transporter Name	Vehicle No
SHIP TO ADDRESS : SEMOLINA KITCHENS PVT LTD Terminal-3 (Cargo Terminal) SVPI Airport Ahmedabad Hansol Ahmedabad Gujarat 382475, Ahmedabad, Gujarat-382475		FSSAI No 10018043002204	
GST No : 24ABICS8699F1ZP	Customer PAN No : ABICS8699F		

SI.	DC No	Code	Description of goods	UOM	HSN No	Qty	Rate	Disc%	GST%	Value
1	AHDC2425-01882	IM04218	COPIER PAPER A4 75 GSM 500 SHEET	PAC	480257	40	240.00	0.00	12.00	9,600.00
2	AHDC2425-01882	IU-00558	BALL PEN USE & THROW BLUE PACK OF 20 NOS	NOS	960810	1	58.00	0.00	18.00	58.00
3	AHDC2425-01882	IU-0055796	BALL PEN USE & THROW BLACK PACK OF 20	NOS	960810	1	58.00	0.00	18.00	58.00
4	AHDC2425-01882	IU-00702	BOX FILE	NOS	482010	32	52.00	0.00	18.00	1,664.00
Total Qty						74				

Remarks : Terms : 1. Goods once sold cannot be taken back or exchanged. 2. Interest @ 18% p.a. will be payable for payments made after 30 days from the date of invoice. 3. No complaints, if any shall be entertained after 24 hours from the time of delivery of goods. 4. It is not our responsibility to identify goods receivers designation, seal and signature. 5. Invoices are generated basis through delivery challans or directly through invoices. 6. We reserve the right to change our terms and conditions without notice. E&OE TAX IS PAYABLE ON REVERSE CHARGE - NO Rs. In Words : Twelve Thousand Eight Hundred and Fifty Two and Forty Paise Only	HSN	Taxable	CGST		SGST		Total	Sub Total	11,380.00
	SAC	Value	Rate	Amt	Rate	Amt	Value	CGST	736.20
	480257	9600	6.00	576	6.00	576	10752	SCST	736.20
	960810	116	9.00	10.44	9.00	10.44	136.88	TOTAL	12,852.40
	482010	1664	9.00	149.76	9.00	149.76	1963.52	For Benir E Store Solutions Pvt Ltd	
TOTAL	11380	24	736.2	24	736.2	12852.4			

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-TI
REVENUE ASSURANCE DEPARTMENT
DATE: 30/12/24 TIME: 17:20
RA NAME : *Ravi Patel*
RA SIGNATURE : *Ravi Patel*
SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHEN PVT. LTD.
AHMEDABAD
05 DEC 2024
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

Authorised signature