


Tax Invoice

e-Invoice



IRN : 905896051de05b8ad20c459c14c8319ea236305db842954-533519c5bfd5230d6
 Ack No. : 122319548262586
 Ack Date : 29-Dec-23

 Global Supplies Made Easy	GLOBAL ACCESS HOSPITALITY Plot No. 188, "Trambakeshwar" CHS, Room No. D/6, Gorai - 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. GAH/486/23-24 Delivery Note	e-Way Bill No. 281697102839	Dated 29-Dec-23				
	Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED 1st Floor, Departure SHA, Terminal 2, Jaipur, International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017 Rajasthan - 302017, India GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08 Contact person : Manish Mulchandani Contact : 91 8105870198, 8105870198 E-Mail : Manish.Mulchandani@adani.com	Reference No. & Date. PO/SKPL/23-24/001751 dt. 27-Dec-23	Mode/Terms of Payment 100%Advance	Other References IMMEDIATE DELVIERY	Buyer's Order No. PO/SKPL/23-24/001751	Dated 24-Nov-23		
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED 1st Floor, Departure SHA, Terminal 2, Jaipur, International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017 Rajasthan - 302017, India GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan Contact person : Manish Mulchandani Contact : 91 8105870198, 8105870198 E-Mail : Manish.Mulchandani@adani.com	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery FREIGHT CHRAGES EXTRA			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	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))	85166000	18 %	7 Pcs	14,200.00	Pcs		99,400.00
	P & F Charge (GST) - 998540					2 %		1,988.00
	Insurance Charge (GST)					1 %		994.00
	IGST							18,428.76
	Rounded Off							0.24
Total				7 Pcs				1,20,811.00
Amount Chargeable (in words)								<i>E. & O.E</i>
Indian Rupees One Lakh Twenty Thousand Eight Hundred Eleven Only								
HSN/SAC				Taxable Value	IGST		Total Tax Amount	
				Rate	Amount			
85166000				1,02,382.00	18%	18,428.76	18,428.76	
Total				1,02,382.00		18,428.76	18,428.76	
Tax Amount (in words) : Indian Rupees Eighteen Thousand Four Hundred Twenty Eight and Seventy Six paise Only								
Company's PAN : ADHPA2232N				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 & KKBK0000651				
				SWIFT Code : KKBKINBB				
Customer's Seal and Signature				for GLOBAL ACCESS HOSPITALITY				
				Authorised Signatory				

e-Way Bill

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1. e-Way Bill Details

e-Way Bill No.: 281697102839 Mode : Generated Date: 29-Dec-23 4:12 PM
Generated By: 27ADHPA2232N1ZP Approx Distance: Valid Upto :
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From	To
GLOBAL ACCESS HOSPITALITY GSTIN : 27ADHPA2232N1ZP Maharashtra	SEMOLINA KITCHENS PRIVATE LIMITED GSTIN : 08ABICS8699F1ZJ Rajasthan
Dispatch From	Ship To
Plot No. 188, "Trambakeshwar" CHS., Room No. D/6, Gorai - II, Borivali - (West),, Mumbai, Mumbai Maharashtra 400091	1st Floor, Departure SHA, Terminal 2, Jaipur, International Airport, Airport Road,, Sanganer, Jaipur, Jaipur, Rajasthan, 302017 Rajasthan Rajasthan 302017

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85166000	TS-678 (N) & TS-678 (N)	7 PCS	1,02,382.00	18

Tot. Taxable Amt : 1,02,382.00 Other Amt : 0.24 Total Inv Amt : 1,20,811.00
IGST Amt : 18,428.76

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No. :
Name : PCS Express Cargo Date :

5. Vehicle Details

Vehicle No. : From : Mumbai CEWB No.: