

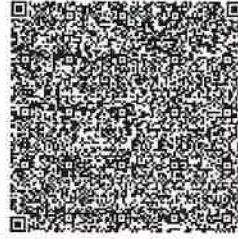
Tax Invoice

CIP Lounge

e-Invoice

293

IRN : 9c40d6373caad34498106e018ca1b751f7ede5d3-d501091346270c3cd5b8ec8b
 Ack No. : 122421354333034
 Ack Date : 10-May-24



 GLOBAL ACCESS HOSPITALITY Plot No. 188, "Trambakeshwar" CHS, Room No. D/6, Gorai - II, Borivali - (West), Mumbai, Maharashtra - 400091, India UDYAM Reg No. : UDYAM-MH-18-0060045 (Micro) GSTIN/UIN: 27ADHPA2232N1ZP State Name : Maharashtra, Code : 27 Contact : +912246078053 E-Mail : sales@gah-india.com www.gah-india.com	Invoice No. e-Way Bill No. Dated GAH/42/24-25 251762140075 10-May-24
	Delivery Note Mode/Terms of Payment 100% Advance
Buyer (Bill to) Semolina Kitchens Private Limited-Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow-226009 Uttar Pradesh - 226009, India GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Reference No. & Date. Other References Semolina/PO/23-24/000063 dt. 10-May-24
	Buyer's Order No. Dated Semolina/PO/23-24/000063 15-Jan-24
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
	Terms of Delivery Freight To Pay

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	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 %	6 Pcs	14,200.00	Pcs		85,200.00
	<i>Packing Charges (GST)</i>					2 %		1,704.00
	<i>Insurance Charge (GST)</i>					1 %		852.00
	<i>IGST</i>							15,796.08
	<i>Less: Rounded Off</i>							(-0.08)
Total								1,03,552.00

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SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE _____ IN TIME _____ Sr. No. _____
 RA NAME _____
 RA SIGNATURE _____
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **Indian Rupees One Lakh Three Thousand Five Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
85166000	87,756.00	18%	15,796.08	15,796.08	
Total	87,756.00		15,796.08	15,796.08	

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seven Hundred Ninety Six and Eight 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 & KKBK0000651**
 SWIFT Code : **KKBKINBB**

Company's PAN : **ADHPA2232N**
 Customer's Seal and Signature _____ for GLOBAL ACCESS HOSPITALITY
 Authorised Signatory

[Handwritten Signature]



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - GAH/42/24-25
Date : 10-May-24

IRN : 9c40d6373caad34498106e018ca1b751f7ede5d3d501091346270c3cd5b8ec8b
Ack No.: 122421354333034
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1. e-Way Bill Details

e-Way Bill No.: 251762140075 Mode :
Generated By: 27ADHPA2232N1ZP Approx Distance: Generated Date: 10-May-24 5:22 PM
Supply Type: Outward-Supply Transaction Type: Regular Valid Upto :

2. Address Details

From
GLOBAL ACCESS HOSPITALITY
GSTIN : 27ADHPA2232N1ZP
Maharashtra

To
Semolina Kitchens Private Limited-Lucknow
GSTIN : 09ABICS8699F1ZH
Uttar Pradesh

Dispatch From

Plot No. 188, "Trambakeshwar" CHS., Room No. D/6,
Gorai - II, Borivali - (West), Mumbai, Mumbai
Maharashtra 400091

Ship To

Chaudhary Charan Singh International Airport, Amausi,
Lucknow-226009 Uttar Pradesh Uttar Pradesh 226009

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85166000	TS-678 (N) & TS-678 (N)	6 PCS	87,756.00	18

1018867
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Tot. Taxable Amt : 87,756.00 Other Amt : (-)0.08 Total Inv Amt: 1,03,552.00
IGST Amt : 15,796.08

4. Transportation Details

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

5. Vehicle Details

Vehicle No. : From : Mumbai CEWB No.: