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Tax Invoice

e-Invoice



IRN : 4944632e108adf8853c879041a3f4edc64e7960-9765bcc0682c5dfd364138a31
 Ack No. : 122421619087126
 Ack Date : 31-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. GAH/65/24-25	Dated 31-May-24
	Delivery Note	Mode/Terms of Payment
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. Semolina/PO/23-24/000607 dt. 31-May-24	Other References
	Buyer's Order No. Semolina/PO/23-24/000607	Dated 12-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	KMSW8 (New Soup Warmer 8ltr)	85167990	18 %	1 Pcs	8,200.00	Pcs		8,200.00
	<i>Packing Charges (GST)</i>						2 %	164.00
	<i>Insurance Charge (GST)</i>						1 %	82.00
	<i>IGST</i>							1,520.28
	Less: <i>Rounded Off</i>							(-).0.28
Total				1 Pcs				9,966.00

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SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 16/05/24 IN TIME 18:45 Sr. No.
 RA NAME Amit Mishra
 RA SIGNATURE [Signature]
 SUBJECT TO INVOICE

SEMOLINA KITCHEN PVT. LTD.
 CCS INTERNATIONAL AIRPORT
 LUCKNOW
 UTTAR PRADESH
 226009

Amount Chargeable (in words) **Indian Rupees Nine Thousand Nine Hundred Sixty Six Only** E. & O.E.

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85167990	8,446.00	18%	1,520.28	1,520.28
Total	8,446.00		1,520.28	1,520.28

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twenty and Twenty 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



This is a Computer Generated Invoice