

Tax Invoice

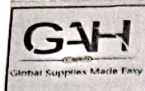
CIP Lounge

e-Invoice



IRN : f115202d4070f846d568a5c8924155018e30741-e4df91fda1b2782d8328d8dac
 Ack No. : 122421497740575
 Ack Date : 22-May-24

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GLOBAL ACCESS HOSPITALITY
 Plot No. 188, "Trambakeshwar" CHS,
 Room No. D/6, Goral - 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/53/24-25	Dated 22-May-24
Delivery Note	Mode/Terms of Payment 100% Advance
Reference No. & Date. Semolina/PO/23-24/000063 dt. 22-May-24	Other References
Buyer's Order No. Semolina/PO/23-24/000063	Dated 15-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

Terms of Delivery
Freight To Pay

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 %	2 Pcs	14,200.00	Pcs		28,400.00
	Packing Charges (GST)					2 %		568.00
	Insurance Charge (GST)					1 %		284.00
	IGST							5,265.36
	Rounded Off							(-0.36)
	Less:							
	Total			2 Pcs				34,517.00

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 1

SEMOLINA KITCHENS PVT. LTD.
 NATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 16/06/24 TIME 19:02 St. No. _____
 A NAME Amud Mishra
 RA SIGNATURE Amud
 SUBJECT TO _____

Amount Chargeable (in words)
Indian Rupees Thirty Four Thousand Five Hundred Seventeen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85166000	29,252.00	18%	5,265.36	5,265.36
Total	29,252.00		5,265.36	5,265.36

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Sixty Five and Thirty Six 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
 14 JUN 2024
 Authorised Signatory

This is a Computer Generated Invoice

LUCKNOW STORES
 RECEIVED THE SET TO THE OFFICE OF THE