

Tax Invoice

e-Invoice

IRN : 43632db98382a8884344cf484f2ec64e73a5b0e-3ea660027ba5cf52856747c3f
Ack No. : 122421497693471
Ack Date : 22-May-24



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GAH Global Supplies Made Easy	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/52/24-25	291767844020	22-May-24
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
		Semolina/PO/23-24/000669 dt. 22-May-24		
		Buyer's Order No.	Dated	
		Semolina/PO/23-24/000669	18-Mar-24	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

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

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
	<i>Packing Charges (GST)</i>					2 %		1,988.00
	<i>Insurance Charge (GST)</i>					1 %		994.00
	<i>IGST</i>							18,428.76
	<i>Rounded Off</i>							0.24
Total								1,20,811.00

1026177
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SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 JAWARD
 DATE 14/6/24 IN TIME 19:10 Sr. No. _____
 RA NAME Amul Mishra
 RA SIGNATURE [Signature]
 SUBMITTED TO INSPECTION OF _____

Amount Chargeable (in words) **Indian Rupees One Lakh Twenty Thousand Eight Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85166000	1,02,382.00	18%	18,428.76	18,428.76
Total			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 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