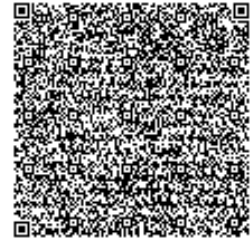


TAX INVOICE

e-Invoice



IRN : **b6bdae0ffe60dfb16083aa78ab06f4685cb0e19d-9b674deadb168ea687682c4a**
 Ack No. : **142414887382271**
 Ack Date : **17-May-24**

M/S Goyal Kitchen Equipment GOYAL STEEL TANK A UNIT OF GOYAL KITCHEN EQUIPMENT H O B 36 GOYAL HOUSE RAM SWAROOP AGARWAL MARG NIRALANAGAR LUCKNOW GSTIN/UIN: 09ALKPA0946Q1ZO State Name : Uttar Pradesh, Code : 09 E-Mail : anupamat1985@gmail.com	Invoice No. GKE/24-25/140 e-Way Bill No. 461439591552 Dated 17-May-24
	Delivery Note Mode/Terms of Payment ADVANCE
Reference No. & Date. 91	Buyer's Order No. SEMOLINA/PO/23-24/000239 Dated 1-Feb-24
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatch Doc No. Delivery Note Date
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatched through DALA Destination LUCKNOW Bill of Lading/LR-RR No. Motor Vehicle No. UP32PN2001
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	S S BAIN MARIE BAIN MARIE AMBIENT BAIN MAROE WITH ONE UNDER SHELF AND ONE GN PAN 450X700X850 CODE IN - 12	732393	1 pcs	21,830.00	18,500.00	pcs		18,500.00
2	STAINLESS STEEL ARTICLE /UTENSILS (18%) IDLI STEMER 6 TRAY (ELECTRIC) 450X450X610 CODE IN -14	73239920	1 NO.	33,630.00	28,500.00	NO.		28,500.00
								47,000.00
								CGST
								SGST
								4,230.00
								4,230.00
Total								₹ 55,460.00

Amount Chargeable (in words) E. & O.E

INR Fifty Five Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
732393	18,500.00	9%	1,665.00	9%	1,665.00	3,330.00
73239920	28,500.00	9%	2,565.00	9%	2,565.00	5,130.00
Total	47,000.00		4,230.00		4,230.00	8,460.00

Tax Amount (in words) : **INR Eight Thousand Four Hundred Sixty Only**

Company's Bank Details
 A/c Holder's Name : **Goyal Kitchen Equipment**
 Bank Name : **HDFC BANK LTD (CC) 93713**
 A/c No. : **50200089093713**
 Branch & IFS Code : **NIRALANAGAR & HDFC0006998**
 SWIFT Code :

Company's PAN : **ALKPA0946Q**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S Goyal Kitchen Equipment
 Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice