TAX INVOICE e-Invoice

IRN : 037c33aaf0d3c29fb1662aa0bca16171188bac5-

3b47f552d790619714e74b727

Ack No. : 142414887383988

Ack Date: 17-May-24

M/S Goyal Kitchen Equipment

GOYAL STEEL TANK A UNIT OF GOYAL KITCHEN EQUIPMENT

HOB36 GOYAL HOUSE

RAM SWAROOP AGARWAL MARG NIRALANAGAR LUCKNOW

GSTIN/UIN: 09ALKPA0946Q1ZO

State Name: Uttar Pradesh, Code: 09 E-Mail: anupamat1985@gmail.com

Consignee (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED

Domestic Departure SHA T3, Chaudhary Charan Singh

International Airport, Amausi, Lucknow

Uttar Pradesh, 226008 : 09ABICS8699F1ZH GSTIN/UIN : Uttar Pradesh, Code: 09

State Name Buyer (Bill to)

SEMOLINA KITCHENS PRIVATE LIMITED

Domestic Departure SHA T3, Chaudhary Charan Singh

International Airport, Amausi, Lucknow

Uttar Pradesh, 226008

GSTIN/UIN 09ABICS8699F1ZH : Uttar Pradesh, Code: 09 State Name

| | 国的45年2000年的世界465年3000年3 | | | | |
|----------------------------|-------------------------|--|--|--|--|
| Invoice No. e-Way Bill No. | Dated | | | | |
| GKE/24-25/141 461439591552 | 17-May-24 | | | | |
| Delivery Note | Mode/Terms of Payment | | | | |
| | ADVANCE | | | | |
| Reference No. & Date. | Other References | | | | |
| | 91 | | | | |
| Buyer's Order No. | Dated | | | | |
| SEMOLINA/PO/23-24/000240 | 1-Feb-24 | | | | |
| Dispatch Doc No. | Delivery Note Date | | | | |
| | | | | | |
| Dispatched through | Destination | | | | |
| DALA | LUCKNOW | | | | |
| Bill of Lading/LR-RR No. | Motor Vehicle No. | | | | |
| | UP32PN2001 | | | | |
| | | | | | |

Terms of Delivery

| SI | | HSN/SAC | Quantity | Rate | Rate | per | Disc. % | Amount |
|-----|--|------------|----------|----------------|-----------|-----|---------|----------------------|
| No. | | | | (Incl. of Tax) | | | | |
| 1 | S S BAIN MARIE COLD BAINMARIE COLD BAIN MARIE WITH 5 IN BUILT PAN 932X800X850 CODE TB-01 | 732393 | 1 pcs | 64,900.00 | 55,000.00 | pcs | | 55,000.00 |
| | | GST GST | | | | | | 4,950.00 4,950.00 |
| | | Total . | 1 pcs | | | | | ₹ 64,900.00 |

Amount Chargeable (in words)

E. & O.E

| INR Sixty Four | Thousand Nin | e Hundred Only |
|----------------|--------------|----------------|
|----------------|--------------|----------------|

| HSN/SAC | Taxable | CGST | | SGS | T/UTGST | Total |
|---------|-----------|------|----------|------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 732393 | 55,000.00 | 9% | 4,950.00 | 9% | 4,950.00 | 9,900.00 |
| Total | 55,000.00 | | 4,950.00 | | 4,950.00 | 9,900.00 |

Tax Amount (in words): INR Nine Thousand Nine Hundred 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

for M/S Goyal Kitchen Equipment

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.

Authorised Signatory