TAX INVOICE e-Invoice

IRN : 8ee1ef69ed074606ad4758d1605688b115f5941-

79be61e36a9163166ecfde5b0

Ack No. : 142414966778692

Ack Date : 30-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

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 GSTIN/UIN : 09ABICS8699F1ZH

State Name : Uttar Pradesh, Code : 09

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

Invoice No. e-Way Bill No.	Dated					
GKE/24-25/174 451446466787	30-May-24					
Delivery Note	Mode/Terms of Payment					
	ADVANCE					
Reference No. & Date.	Other References					
	91					
Buyer's Order No.	Dated 26-Dec-23					
OFMOUNTA/DO/00 04/00000						
SEMOLINA/PO/23-24/000032	26-Dec-23					
Dispatch Doc No.	Delivery Note Date					
Dispatch Doc No.	Delivery Note Date					
Dispatch Doc No.  Dispatched through	Delivery Note Date  Destination					
Dispatch Doc No.  Dispatched through DALA	Delivery Note Date  Destination  LUCKNOW					

Terms of Delivery

SI Vo		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1		84241000	2 NO.		88,500.00	NO.		1,77,000.00
	CGS SGS							15,930.00 15,930.00
	Tot	al	2 NO.					₹ 2,08,860.0

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eight Thousand	I Eight Hundred Sixty Only
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HSN/SAC	Taxable	CGST		SGS	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84241000	1,77,000.00	9%	15,930.00	9%	15,930.00	31,860.00
Total	1,77,000.00		15,930.00		15,930.00	31,860.00

 ${\sf Tax\,Amount\,(in\,words)}\,:\, \textbf{INR\,Thirty\,One\,Thousand\,Eight\,Hundred\,Sixty\,Only}$ 

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

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