

TAX INVOICE

e-Invoice



IRN : c74080355a66f1ed56d14d3882d12ed607def0b-0b007ecc61aecbe028f6b4335
 Ack No. : 142414411360124
 Ack Date : 2-Mar-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. e-Way Bill No.	Dated
	GKE/23-24/871	2-Mar-24
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow Uttar Pradesh, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
		ADV
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow Uttar Pradesh, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	SEMOLINA/PO/23-24/000031	26-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DELIVERY VAN UP41AT4349	AMAUSI AIRPORT LUCKNOW
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		UP41AT4349
Terms of Delivery EWAY BILL 441408146233 //30.01.2024 441410356334//06.02.2024		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	S S Plate GAS FIRED HOT PLATE WITH 1 U/S 500X765X850+150 CODE :BO-03' PO-31	732393	1 pcs	28,910.00	24,500.00	pcs		24,500.00
2	S.S.TABLE (PCS) WORK TABLE WITH 2 U/S 400X765X850+150 CODE : BO -04 PO-31	732393	2 pcs	12,980.00	11,000.00	pcs		22,000.00
3	Four Burner Range Four Burner Range with 1 U/s 765x765x850+150 Code : Bo-05 PO-31	73211110	1 pcs	45,430.00	38,500.00	pcs		38,500.00
4	GOYAL KITCHEN EXHAUST HOOD Exhaust Hood (Box Type) 2550x1000x500 Code : Bo -06 PO-31	732393	1 pcs	82,521.33	69,933.33	pcs		69,933.33
5	WALL SHELF 1800x300 Code : Bo-10 PO-31	732393	2 pcs	14,160.00	12,000.00	pcs		24,000.00
6	S.S.TABLE (PCS) Salad Bar with Working Table 750x880x850+150 Code : Bo-12 PO-31	732393	1 pcs	30,090.00	25,500.00	pcs		25,500.00
7	S.S. RACK SS STORAGE RACK 5 SHELVES 3 SIDES UP & FRONT SIDE DOWN 460X750X1950 CODE : BO-13 PO-31	732393	2 pcs	26,550.00	22,500.00	pcs		45,000.00
8	S S Sink HAND WASH SINK UNIT 450X450X500 CODE : BO -14 PO-31	732393	1 pcs	26,550.00	22,500.00	pcs		22,500.00
9	WALL SHELF 1800X200 CODE BO-16 PO-31	732393	2 pcs	14,160.00	12,000.00	pcs		24,000.00
10	S S Sink TABKE WITH SINK 1600X700X850+150 CODE BO-17 PO-31	732393	1 pcs	31,565.00	26,750.00	pcs		26,750.00

continued to page number 2

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

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. e-Way Bill No. GKE/23-24/871	Dated 2-Mar-24
	Delivery Note	Mode/Terms of Payment ADV
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow Uttar Pradesh, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow Uttar Pradesh, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Buyer's Order No. SEMOLINA/PO/23-24/000031	Dated 26-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through DELIVERY VAN UP41AT4349	Destination AMAUSI AIRPORT LUCKNOW
	Bill of Lading/LR-RR No.	Motor Vehicle No. UP41AT4349
	Terms of Delivery EWAY BILL 441408146233 //30.01.2024 441410356334//06.02.2024	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
11	S.S.TABLE (PCS) WORK TABLE 750X400X850+150 CODE BO-21 PO-31	732393	1 pcs	13,275.00	11,250.00	pcs		11,250.00
12	S.S.TABLE (PCS) TABLE FOR DEEP FAT FRYER 650X765X375 CUSTOM FABRICATED	732393	1 pcs	10,384.00	8,800.00	pcs		8,800.00
								3,42,733.33
								30,846.00
								30,846.00
								0.67
								CGST SGST Round Off
	Total		16 pcs					₹ 4,04,426.00

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

INR Four Lakh Four Thousand Four Hundred Twenty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
732393	3,04,233.33	9%	27,381.00	9%	27,381.00	54,762.00
73211110	38,500.00	9%	3,465.00	9%	3,465.00	6,930.00
Total	3,42,733.33		30,846.00		30,846.00	61,692.00

Tax Amount (in words) : **INR Sixty One Thousand Six Hundred Ninety Two Only**

Company's PAN : **ALKPA0946Q**

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 :

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