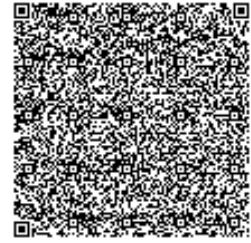


TAX INVOICE

e-Invoice



IRN : **bde6684582d799a7748d52edbc6c715ef1bac8f-c7efb89def2642fa8ac42152c**  
 Ack No. : **142414411362487**  
 Ack Date : **2-Mar-24**

<b>M/S Goyal Kitchen Equipment</b> 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. <b>GKE/23-24/872</b>	e-Way Bill No.	Dated <b>2-Mar-24</b>
	Delivery Note	Mode/Terms of Payment <b>ADV</b>	
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 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. <b>SEMOLINA/PO/23-24/000034</b>	Dispatch Doc No.	Dated <b>26-Dec-23</b>
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow Uttar Pradesh, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatched through <b>DELIVERY VAN UP41AT4349</b>	Destination <b>AMAUSI AIRPORT LUCKNOW</b>	Delivery Note Date
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>UP41AT4349</b>	
Terms of Delivery <b>EWAY BILL</b> <b>441408146233 //30.01.2024</b> <b>441410356334//06.02.2024</b>			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Work Table with Sink</b> <i>WORK TABLE WITH SINK (SINK ON RHS) 1015X600X800+50 CODE BR-02 PO-34</i>	732393	<b>1 pcs</b>	18,290.00	15,500.00	pcs		<b>15,500.00</b>
2	<b>S S Sink</b> <i>450X600X800+50 CODE BR-06 PO-34</i>	732393	<b>1 pcs</b>	17,110.00	14,500.00	pcs		<b>14,500.00</b>
3	<b>S.S.TABLE (PCS)</b> <i>WORK TABLE WITH CROSS BRACING 950X600X800+50 CODE BR-08 PO-34</i>	732393	<b>2 pcs</b>	12,980.00	11,000.00	pcs		<b>22,000.00</b>
4	<b>MOCKTAIL STATION</b> <i>COCKTAIL STATION WITH SPEED RAIL 650X500+100X800+50 CODE BR-05 PO-34</i>	732393	<b>1 pcs</b>	43,070.00	36,500.00	pcs		<b>36,500.00</b>
5	<b>MOCKTAIL STATION</b> <i>COCKTAIL STATION WITH SPEED RAIL CODE : BR -15 PO-34</i>	732393	<b>1 pcs</b>	43,070.00	36,500.00	pcs		<b>36,500.00</b>
								1,25,000.00
								<b>CGST</b>
								<b>11,250.00</b>
								<b>SGST</b>
								<b>11,250.00</b>
Total			<b>6 pcs</b>					<b>₹ 1,47,500.00</b>

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

**INR One Lakh Forty Seven Thousand Five Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
732393	1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
<b>Total</b>	<b>1,25,000.00</b>		<b>11,250.00</b>		<b>11,250.00</b>	<b>22,500.00</b>

Tax Amount (in words) : **INR Twenty Two Thousand Five 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 :

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