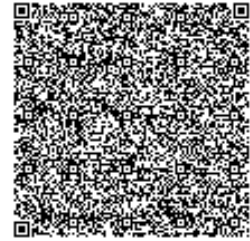


TAX INVOICE

e-Invoice



IRN : e35acc942c6677f8247f3ef6b2c9bd1eeac271a-8f975e1e6e2ecff4ca66162e  
 Ack No. : 142414411364041  
 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 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	Invoice No. <b>GKE/23-24/873</b> e-Way Bill No. <b>461410356334</b> Dated <b>2-Mar-24</b>
	Delivery Note Reference No. & Date. Buyer's Order No. <b>SEMOLINA/PO/23-24/000032</b> Dispatch Doc No. Dispatched through <b>DELIVERY VAN UP32LN4116</b> Bill of Lading/LR-RR No.
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	Terms of Delivery <b>EWAY BILL</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>S.S.TABLE (PCS)</b> 4" DEEP DISH LANDING TABLE WITH GLASS RACK 1100X550X850+500+125 O/S CODE : DW -01 PO-32	732393	1 pcs	29,264.00	24,800.00	pcs		24,800.00
2	<b>S.S.TABLE (PCS)</b> LOADING TABLE WITH SINGLE SINK UNIT & CROSS UNIT 850X725X850+150SPL CODE : DW -04 PO-32	732393	1 pcs	19,470.00	16,500.00	pcs		16,500.00
3	<b>S.S.TABLE (PCS)</b> UNLOADING TABLE WITH BASKET CRATE RACK 825X675X850+150SPL CODE : DW -06 PO-32	732393	1 pcs	16,225.00	13,750.00	pcs		13,750.00
4	<b>S.S. RACK</b> SS DISH RACK 4 TIER 950X450X1650HT CODE : DW -07 PO-32	732393	1 pcs	23,010.00	19,500.00	pcs		19,500.00
5	<b>S.S. RACK</b> SS POT RACK 4 TIER 950X550X1600 CODE : DW -08 PO-32	732393	1 pcs	24,190.00	20,500.00	pcs		20,500.00
6	<b>S.S.TABLE (PCS)</b> SS LOW HIEGHT WORK TABLE WITH 1 U/S 875X600X610+150SPL CODE : LG -04 PO-32	732393	1 pcs	14,160.00	12,000.00	pcs		12,000.00
7	<b>WALL SHELF</b> SS WALL MOUNTED WITH ADJUSTABLE PARTITION 1030X230X200HT CODE : LK -05 PO-32	732393	1 pcs	11,210.00	9,500.00	pcs		9,500.00
8	<b>S.S.TABLE (PCS)</b> Work Table with Sink 850X600X850+150SPL CODE : LK -07 PO-32	732393	1 pcs	16,815.00	14,250.00	pcs		14,250.00
9	<b>GOYAL KITCHEN EXHAUST HOOD</b> SS EXHAUST HOOD 950X1150X600 CODE : LK -08 PO-32	732393	1 pcs	32,489.33	27,533.33	pcs		27,533.33
10	<b>S S STAND</b> STAND FOR COMBI OVEN 900X900X85HT CODE : LG -09a PO-32	732393	1 pcs	24,190.00	20,500.00	pcs		20,500.00

continued to page number 2

SUBJECT TO LUCKNOW JURISDICTION

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**TAX INVOICE(Page 2)**

<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. e-Way Bill No. Dated <b>GKE/23-24/873 461410356334 2-Mar-24</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		Delivery Note Mode/Terms of Payment <b>ADV</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		Reference No. & Date. Other References Buyer's Order No. Dated <b>SEMOLINA/PO/23-24/000032 26-Dec-23</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination <b>DELIVERY VAN UP32LN4116 AMAUSI AIRPORT LUCKNOW</b> Bill of Lading/LR-RR No. Motor Vehicle No. <b>UP32LN4116</b>
		Terms of Delivery <b>EWAY BILL</b> <b>441410356334//06.02.2024</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
11	<b>S.S.TABLE (PCS)</b> WORK TABLE WITH 2 U/S 450X900X850+150 SPL CODE : LG -10 PO-32	732393	1 pcs	14,160.00	12,000.00	pcs		12,000.00
12	<b>GOYAL KITCHEN EXHAUST HOOD</b> 2100X1150X600( MADE IN TWO PARTS) CODE : LK -12 PO-32	732393	1 pcs	68,361.33	57,933.33	pcs		57,933.33
13	<b>S.S.TABLE (PCS)</b> WORK TABLE WITH 2 U/S 1050X900X850 CODE : LG -14 PO-32	732393	1 pcs	18,880.00	16,000.00	pcs		16,000.00
14	<b>WALL SHELF</b> SS WALL MOUNTED CABINET 1380X300X600 CODE : LK -17 PO-32	732393	2 pcs	28,320.00	24,000.00	pcs		48,000.00
15	<b>S S Sink</b> FOOT OPERATED HAND WASH SINK 500X475X850+450SPL CODE : LK -18 PO-32	732393	1 pcs	35,990.00	30,500.00	pcs		30,500.00
16	<b>S S Plate</b> SS PLATE RACK 4 TIER 550X350X1650 CODE : LK -20 PO-32	732393	1 pcs	18,880.00	16,000.00	pcs		16,000.00
								3,59,266.66
								<b>32,334.00</b>
								<b>32,334.00</b>
								<b>0.34</b>
<b>CGST</b>								
<b>SGST</b>								
<b>Round Off</b>								
<b>Total</b>			<b>17 pcs</b>					<b>₹ 4,23,935.00</b>

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

**INR Four Lakh Twenty Three Thousand Nine Hundred Thirty Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
732393	3,59,266.66	9%	32,334.00	9%	32,334.00	64,668.00
<b>Total</b>	<b>3,59,266.66</b>		<b>32,334.00</b>		<b>32,334.00</b>	<b>64,668.00</b>

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