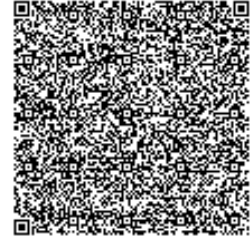


TAX INVOICE

e-Invoice



IRN : e43a28b67015e025a927cf5d00679633fc9dd1b-47ed6402e2c0ec1022958406d  
 Ack No. : 142414411365767  
 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 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	Invoice No. <b>GKE/23-24/874</b> e-Way Bill No.	Dated <b>2-Mar-24</b>
	Delivery Note	Mode/Terms of Payment <b>ADV</b>
	Reference No. & Date.	Other References
	Buyer's Order No. <b>SEMOLINA/PO/23-24/000239</b>	Dated <b>1-Feb-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>DELIVERY VAN UP32QN2251</b>	Destination <b>AMAUSI AIRPORT LUCKNOW</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>UP32QN2251</b>
	Terms of Delivery <b>EWAY BILL</b> <b>401414361802 // 19.02.2024</b> <b>431414366851 // 19.02.2024</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>S S BAIN MARIE</b> HOT BAIN MARIE 900X750X450 IN-01 CODE 06 PO-239	732393	1 pcs	28,910.00	24,500.00	pcs		24,500.00
2	<b>S S BAIN MARIE</b> HOT BAIN MARIE 900X750X450 IN-02 CODE 07 PO-239	732393	1 pcs	28,910.00	24,500.00	pcs		24,500.00
3	<b>S.S.TABLE (PCS)</b> WORK TABLE WITH 2 U/S 900X700X850 IN-03 CODE 08 PO-239	732393	1 pcs	25,370.00	21,500.00	pcs		21,500.00
4	<b>S S Sink</b> SINGLE POT WASH SINK 800X675X850 IN-06 CODE 09 PO-239	732393	1 pcs	20,650.00	17,500.00	pcs		17,500.00
5	<b>S S Plate</b> GAS DOSA HOT PLATE 524X462X280 IN-11 CODE 12 PO-239	732393	1 pcs	17,700.00	15,000.00	pcs		15,000.00
6	<b>S.S.TABLE (PCS)</b> Sink with Table 500X650X850 IN-20 CODE 15 PO-239	732393	1 pcs	14,750.00	12,500.00	pcs		12,500.00
7	<b>WALL SHELF</b> 900X305 IN-22 CODE 16 PO-239	732393	1 pcs	7,080.00	6,000.00	pcs		6,000.00
8	<b>S.S. RACK</b> WALL MOUNTED POT RACK 729X550X900 IN-08 CODE 10 PO-239	732393	1 pcs	17,110.00	14,500.00	pcs		14,500.00
9	<b>S.S.TABLE (PCS)</b> WORK TABLE WITH U/S 1400X750X600 IN-10 CODE 11 PO-239	732393	1 pcs	24,957.00	21,150.00	pcs		21,150.00
10	<b>WALL SHELF</b> PIPE SHELF 901X305 IN-23 CODE 17 PO-239	732393	1 pcs	7,080.00	6,000.00	pcs		6,000.00
11	<b>WALL SHELF</b> PIPE SHELF 902X305 IN-24 CODE 18 PO-239	732393	1 pcs	7,080.00	6,000.00	pcs		6,000.00

continued to page number 2

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

**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. <b>GKE/23-24/874</b>	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. Buyer's Order No. <b>SEMOLINA/PO/23-24/000239</b>	Other References Dated <b>1-Feb-24</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	Dispatch Doc No. Dispatched through <b>DELIVERY VAN UP32QN2251</b>	Delivery Note Date Destination <b>AMAUSI AIRPORT LUCKNOW</b>
	Bill of Lading/LR-RR No. Terms of Delivery <b>EWAY BILL</b> <b>401414361802 // 19.02.2024</b> <b>431414366851 // 19.02.2024</b>	Motor Vehicle No. <b>UP32QN2251</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
								1,69,150.00
		<b>CGST</b>						<b>15,223.50</b>
		<b>SGST</b>						<b>15,223.50</b>
	Total		<b>11 pcs</b>					<b>₹ 1,99,597.00</b>

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

**INR One Lakh Ninety Nine Thousand Five Hundred Ninety Seven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
732393	1,69,150.00	9%	15,223.50	9%	15,223.50	30,447.00
<b>Total</b>	<b>1,69,150.00</b>		<b>15,223.50</b>		<b>15,223.50</b>	<b>30,447.00</b>

Tax Amount (in words) : **INR Thirty Thousand Four Hundred Forty Seven 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

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice