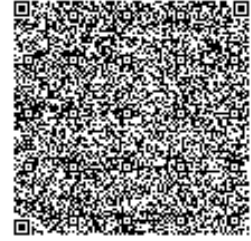


TAX INVOICE

e-Invoice



IRN : f293304e1989ca4bbad4e5f4275c2232365afde-6ccae1df5ab9524a108214efa  
 Ack No. : 142414411368551  
 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/23-24/876</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.	Other References
	Buyer's Order No. <b>SEMOLINA/PO/23-24/000240</b>	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.	Delivery Note Date
	Dispatched through <b>DELIVERY VAN UP32SN7318</b>	Destination <b>AMAUSI AIRPORT LUCKNOW</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>UP32SN7318</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>S.S.TABLE (PCS)</b> <i>Sink with Table</i> 700X700X850 SH-03 CODE 02 PO-240	732393	<b>1 pcs</b>	17,110.00	14,500.00	pcs		<b>14,500.00</b>
								<b>1,305.00</b>
								<b>1,305.00</b>
								<b>CGST</b>
								<b>SGST</b>
								<b>Total</b>
			<b>1 pcs</b>					<b>₹ 17,110.00</b>

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

**INR Seventeen Thousand One Hundred Ten Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
732393	14,500.00	9%	1,305.00	9%	1,305.00	2,610.00
<b>Total</b>	<b>14,500.00</b>		<b>1,305.00</b>		<b>1,305.00</b>	<b>2,610.00</b>

Tax Amount (in words) : **INR Two Thousand Six Hundred Ten 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