

TAX INVOICE

e-Invoice



IRN : 1beac0cdf7b95c2756acba033e6ef5645f527a9-206d31b0fd69e959cbc7b6c82  
 Ack No. : 142414539436002  
 Ack Date : 22-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/23-24/923</b>	Dated <b>22-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, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Buyer's Order No. <b>SEMOLINA/PO/23-24/000390</b>	Dated <b>2-Feb-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>DELIVERY VAN UP32TN2596</b>	Destination <b>AMAUSI AIRPORT LUCKNOW</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>UP32TN2596</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>S S BAIN MARIE</b> 150 DEEP HOT BAIN MARIE INBUILT 3 NOS, 11 GN PV 1150X650X300HT WITH HEATER	732393	1 pcs	34,220.00	29,000.00	pcs		29,000.00
	<b>CGST SGST</b>							2,610.00 2,610.00
	Total		1 pcs					₹ 34,220.00

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

**INR Thirty Four Thousand Two Hundred Twenty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
732393	29,000.00	9%	2,610.00	9%	2,610.00	5,220.00
<b>Total</b>	<b>29,000.00</b>		<b>2,610.00</b>		<b>2,610.00</b>	<b>5,220.00</b>

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