

TAX INVOICE

e-Invoice



IRN : 00e92021e24f0036c7cbc503a52d7f7422111e6a-f74686213838a89f7affd5d0
 Ack No. : 142414539728620
 Ack Date : 22-Mar-24

M/S Goyal Kitchen Equipment 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. GKE/23-24/924	e-Way Bill No. 421425287171	Dated 22-Mar-24
	Delivery Note		Mode/Terms of Payment ADV
Reference No. & Date.		Other References	
Buyer's Order No. SEMOLINA/PO/23-24/000769		Dated 22-Mar-24	
Dispatch Doc No.		Delivery Note Date	
Dispatched through DELIVERY VAN UP32TN2596		Destination AMAUSI AIRPORT LUCKNOW	
Bill of Lading/LR-RR No.		Motor Vehicle No. UP32TN2596	
Terms of Delivery			
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09			
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Work Table with Sink <i>WORK TABLE WITH SINK & GARBAGE CHUTE 2875X750X935</i>	732393	1 pcs	56,542.06	47,917.00	pcs		47,917.00
2	SS GRATING_ IN PCS <i>SS GRATING WITH ANGLE FRAME 335X335X25</i>	732393	1 pcs	8,260.00	7,000.00	pcs		7,000.00
3	SS GRATING_ IN PCS <i>SS GRATING WITH ANGLE FRAME 370X620X25</i>	732393	1 pcs	10,856.00	9,200.00	pcs		9,200.00
4	SS GRATING_ IN PCS <i>SS GRATINGS WITH ANGLE FRAME 345X345X25</i>	732393	1 pcs	8,850.00	7,500.00	pcs		7,500.00
5	SS GRATING_ IN PCS <i>SS GRATINGS WITH ANGLE FRAME 340X640X25</i>	732393	1 pcs	11,210.00	9,500.00	pcs		9,500.00
								81,117.00
								7,300.53
								7,300.53
								(-)0.06
Less :								
		CGST						
		SGST						
		Round Off						
Total			5 pcs					₹ 95,718.00

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

INR Ninety Five Thousand Seven Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
732393	81,117.00	9%	7,300.53	9%	7,300.53	14,601.06
Total	81,117.00		7,300.53		7,300.53	14,601.06

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred One and Six paise 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