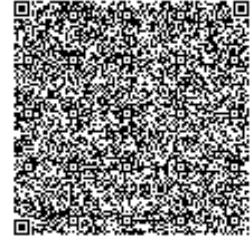


TAX INVOICE

e-Invoice



IRN : **bb05447d4e18c5d98608f19a54ee79b434cb56-d1cc36b8107f50e1c35b6b7af1**
 Ack No. : **142414539857579**
 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 Consignee (Ship to)	Invoice No. GKE/23-24/925 e-Way Bill No. 461425294342 Dated 22-Mar-24
	Delivery Note Reference No. & Date. Buyer's Order No. SEMOLINA/PO/23-24/000242 Dated 22-Jan-24 Dispatch Doc No.
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)	Mode/Terms of Payment ADV Other References Destination AMAUSI AIRPORT LUCKNOW Motor Vehicle No. UP32TN2596
	Dispatched through DELIVERY VAN UP32TN2596 Bill of Lading/LR-RR No.
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	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	S S BAIN MARIE COLD BAINMARIE WITH 6 IN BUILT PAN 1200X800X850	732393	1 pcs	70,800.00	60,000.00	pcs		60,000.00
								5,400.00
								5,400.00
								CGST
								SGST
								Total
			1 pcs					₹ 70,800.00

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

INR Seventy Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
732393	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

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