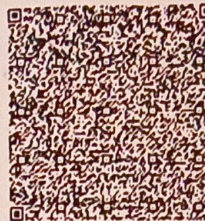


VITY (RA) ① Short

Tax Invoice

e-Invoice



IRN : 905896051de05b8ad20c459c14c8319ea236305db042954-533519c5bfd5230d6
 Ack No. : 122319548262586
 Ack Date : 29-Dec-23

GLOBAL ACCESS HOSPITALITY Plot No. 188, "Trambakshwar" CHS, Room No. D/0, Goral - II, Borivli - (West), Mumbai, Maharashtra - 400091, India GSTIN/UIN : 27ADHPA2232N1ZP State Name : Maharashtra, Code : 27 Contact : +912246078053 Fax : +912246078054 E-Mail : sales@gah-india.com www.gah-india.com	Invoice No.	e-Way Bill No.	Dated
	GAH/486/23-24	281697102839	29-Dec-23
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED 1st Floor, Departure SHA, Terminal 2, Jaipur, International Airport, Airport Road, Sanganeer, Jaipur, Rajasthan - 302017, India GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08 Contact person : Manish Mulchandani Contact : 91 8105870198, 8105870198 E-Mail : Manish.Mulchandani@adani.com	Delivery Note	Mode/Terms of Payment	
		100% Advance	
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED 1st Floor, Departure SHA, Terminal 2, Jaipur, International Airport, Airport Road, Sanganeer, Jaipur, Rajasthan - 302017, India GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08 Contact person : Manish Mulchandani Contact : 91 8105870198, 8105870198 E-Mail : Manish.Mulchandani@adani.com	Reference No. & Date.	Other References	
	PO/SKPL/23-24/001751 dt. 27-Dec-23	IMMEDIATE DELVIERY	
	Buyer's Order No.	Dated	
	PO/SKPL/23-24/001751	24-Nov-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
	FREIGHT CHRGES EXTRA		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TS-678 (N) (Counterfit Induction Unit; 2.2KW Power Built-in cut out size: 31.6*31.6cm (Induction Unit) and 12.6*4.2cm (Controller))	85428000	18%	7 Pcs	14,200.00	Pcs		99,400.00
	P & F Charge (GST) - 998540						2%	1,988.00
	Insurance Charge (GST)						1%	994.00
	IGST							18,428.76
	Rounded Off							0.24
	Total			7 Pcs				1,20,811.00

1617304
3

① Short

Amount Chargeable (in words) **Indian Rupees One Lakh Twenty Thousand Eight Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85166000	1,02,382.00	18%	18,428.76	18,428.76
Total	1,02,382.00		18,428.76	18,428.76

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Four Hundred Twenty Eight and Seventy Six paise Only**

Company's Bank Details
 A/c Holder's Name : GLOBAL ACCESS HOSPITALITY
 Bank Name : Kotak Mahindra Bank Ltd.
 A/c No. : 9769497728
 Branch & IFS Code : Andheri-East & KKBK000651
 SWIFT Code : KKBKINBB

Company's PAN : ADHPA2232N
 Customer's Seal and Signature _____ for GLOBAL ACCESS HOSPITALITY

This is a Computer Generated Invoice

SEMOLINA KITCHENS PVT. LTD.
 T2 DOMESTIC AIRPORT
 JAIPUR STORE
 02 JUL 2024
 RECEIVED SUBJECT TO
 INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT, JAIPUR T2
 REVENUE INSURANCE WARD
 15 FEB 2024
 SR. No. _____
 RA SIGN. _____
 SUBJECT TO INSPECTION OF MATERIAL