

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GODSKITCHEN HOSPITALITY PRIVATE LIMITED

1076, Parijat House, 2nd Floor,
Laxminaraingh Papan Marg,
Off. Dr. E. Moses Road, Worli, Mumbai-400018
UA NO: MH19D0055264
GSTIN/UIN: 27AAACF6170B1Z0
State Name : Maharashtra, Code : 27
CIN: U29300MH2002PTC135890
E-Mail : fortune@fortunehouseware.com

Invoice No. 2461	Dated 8-Sep-2022
Delivery Note	Mode/Terms of Payment 70 % Advance
Supplier's Ref.	Other Reference(s)

SEMOLINA KITCHENS PRIVATE LTD

Trivandrum International Airport,
Airport Road, Chacka, Thiruvananthapuram,
Kerala - 695008
GSTIN/UIN : 27ABICS8699F1ZJ
State Name : Maharashtra, Code : 27

Buyer's Order No. SKPL/Trivandrum/22-23/cp54	Dated 8-Sep-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer (if other than consignee)

SEMOLINA KITCHENS PRIVATE LTD
1ST FLOOR, BLOCK A, SHIV SAGAR ESTATE,
DR. ANNIE BESANT ROAD,
WORLI
GSTIN/UIN : 27ABICS8699F1ZJ
State Name : Maharashtra, Code : 27

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	39035-Wooden Tray 46x18x2	46021100	10 Pc ✓	654.75	Pc		6,547.50
2	39036-Wooden Tray 38x15x2	46021100	10 Pc ✓	606.25	Pc		6,062.50
3	17069-Rectangle Slate 40x19cm	68159990	10 Pc ✓	436.50	Pc		4,365.00
4	40223-CUTLERY TRAY, PLASTIC, 4 COMP.	39241090	4 Pc ✓	250.00	Pc		1,000.00
5	17015-Rectangle Slate 30x20 cm	68159990	10 Pc ✓	339.50	Pc		3,395.00
							21,370.00
	CGST(Out Put)						1,332.81
	SGST(Out Put)						1,332.81

continued ...

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

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1076, Parijat House, 2nd Floor,
Laxminaraingh Papan Marg,
Off. Dr.E.Moses Road, Worli, Mumbai-400018
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SEMOLINA KITCHENS PRIVATE LTD
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DR. ANNIE BESANT ROAD,
WORLI
GSTIN/UIIN : 27ABICS8699F1ZJ
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>Rounded Off</i>						0.38
Total			44 Pc				24,036.00 ₹

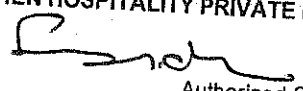
Amount Chargeable (in words) **Twenty Four Thousand Thirty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
46021100	6,547.50	6%	392.85	6%	392.85	785.70
46021100	6,062.50	2.50%	151.56	2.50%	151.56	303.12
68159990	7,760.00	9%	698.40	9%	698.40	1,396.80
9241090	1,000.00	9%	90.00	9%	90.00	180.00
Total	21,370.00		1,332.81		1,332.81	2,665.62

Tax Amount (in words) : **Two Thousand Six Hundred Sixty Five INR and Sixty Two Paise Only**


Company's PAN : **AAACF6170B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **GODSKITCHEN HOSPITALITY PRIVATE LIMITED**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

SEMOLINA KITCHENS PRIVATE LTD.
Trivandrum International Airport
STORES
INWARD
checked received by 
S.No. **005**
Date **22.9.22**