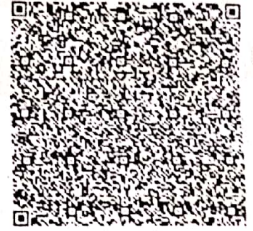


Tax Invoice

e-Invoice



IRN : aa1da2f9a25f406fbaa546a52f90158361effab6e8b0fe-  
de599a8e6ee87a1a70  
Ack No. : 172414599904896  
Ack Date : 14-Mar-24

<b>Guni Hospitality Pvt. Ltd.</b> E-140, Basement & 1st Floor, Sector-3, DSIDC Ind. Area, Bawana, Delhi-110039 GSTIN/UIN : 07AAHCG0527G1ZV State Name : Delhi, Code : 07 E-Mail : acc.gunihospitalityindia@gmail.com Consignee (Ship to) <b>Semolina Kitchens Private Limited - Assam</b> GIAL Bldg LGB Intl Airport, Borjhar, Dharapur, Kamrup Metro, Assam - 781015 State Name : Assam, Code : 18 Buyer (Bill to) <b>Semolina Kitchens Private Limited - Assam</b> 1st Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra - 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No.	Dated
	GHPL/23-24/898	14-Mar-24
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pizza & Grill Tray 1/1	76169910	1.00 PCS	7,830.00	PCS	7,830.00
2	Idly Tray Teflon Coated 1/1	761510	1.00 PCS	2,430.00	PCS	2,430.00
3	Criss Cross Tray 1/1	76169910	1.00 PCS	7,830.00	PCS	7,830.00
4	Chicken Skewer Set (1 Frame With 5 Skewer 1/1)	73231000	1.00 PCS	4,410.00	PCS	4,410.00
5	Multi Baking Tray 1/1	76169910	1.00 PCS	3,690.00	PCS	3,690.00
6	Chicken Super Spike 1/1	732619	1.00 PCS	3,650.00	PCS	3,650.00
						29,840.00
Packing Charge						1,500.00
Wooden Crate Charges						
Freight & Forwarding Charges						3,600.00
IGST						6,118.48
ROUND OFF						0.52
<b>Total</b>						<b>₹ 41,059.00</b>

CHECKED BY RA GUWAHATI

Semolina Kitchens Pvt. Ltd. (Guwahati)  
SECURITY IN-WARD

Entry No. ....  
 Date 19-03-24 In Time 18:00  
 Hide .....  
 Security Sign. ....

Amount Chargeable (in words) **INR Forty One Thousand Fifty Nine Only**  
 E & O E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
76169910	22,657.13	18%	4,078.28	4,078.28
761510	2,845.32	12%	341.44	341.44
73231000	5,163.72	18%	929.47	929.47
732619	4,273.83	18%	769.29	769.29
<b>Total</b>	<b>34,940.00</b>		<b>6,118.48</b>	<b>6,118.48</b>

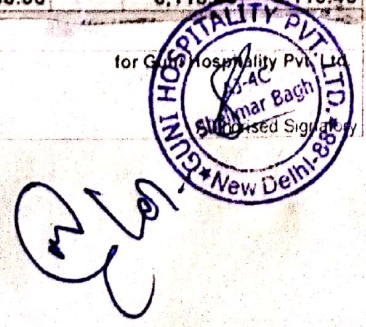
Tax Amount (in words) **INR Six Thousand One Hundred Eighteen and Forty Eight Only**  
 Company's PAN : AAHCG0527G

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once delivered can't take back.

**Semolina Kitchens Pvt. Ltd. (Guwahati)**  
**STORES RECEIVING**

Date 19/3/24 Time 18:00  
 Sign. ....

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice



**SEMOLINA KITCHENS (PVT. LTD) GUWAHATI**

**ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)**

DATE OF RECEIVING	19/3/24
DESCRIPTION OF ASSET	1) Pizza & Grill Tray 4/1 = 1 2) Idly Tray Teflon Coated 1/1 = 1 3) Criss Cross Tray 1/1 = 1 4) Chicken skewer set = 1 5) Multi Baking Tray 1/1 = 1 6) Chicken Super spike 1/1 = 1
NAME OF VENDOR	Guni Hospitality Pvt. Ltd.
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	898 / 14/3/24
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	<u>Sanjay Singh</u>
DEPARTMENT WHERE ASSET TRANSFERRED	Wow Chicken
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	<u>Sanjay Singh</u>
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
