

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Gayatri DispoHub</b> G/09 , Sumel Business Park -7, Nr Soni Ni Chali Brts Bus Stop, Rakhial ,Ahmedabad-380023, Email.id :gayatridispohub@gmail.com MO NO:+91-9722120462 UDYAM : UDYAM-GJ-01-0351440 (Micro) GSTIN/UID : 24CLVPK4170R1Z7 State Name : Gujarat, Code : 24 E-Mail : gayatridispohub@gmail.com	Invoice No. <b>813</b>	e-Way Bill No.	Dated <b>12-Dec-24</b>
	Delivery Note		Mode/Terms of Payment
<b>Consignee (Ship to)</b> <b>Semolina Kitchens Private Limited</b> Terminal 2, Ahmedabad International Airport Limited, Hansol , Ahmedabad, Gujarat 382475 GSTIN/UID : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date. <b>813 dt. 12-Dec-24</b>		Other References
	Buyer's Order No.	Dated	
<b>Buyer (Bill to)</b> <b>Semolina Kitchens Private Limited</b> Terminal 2, Ahmedabad International Airport Limited, Hansol , Ahmedabad, Gujarat 382475 GSTIN/UID : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date	
	Dispatched through <b>LOADING TEMPO</b>	Destination <b>AT BILLING ADDRESS</b>	
Bill of Lading/LR-RR No.		Motor Vehicle No. <b>GJ.27.V.7057</b>	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	350ml Mitti Kullad	691200	0 %	495 Pcs	9.00	Pcs	4,455.00
2	250ml Teracotta Clay Cup		0 %	2,106 Pcs	7.00	Pcs	14,742.00
<b>Total</b>				<b>2,601 Pcs</b>			<b>19,197.00</b>

SEMOLINA KITCHENS PVT. LTD.  
 AHMEDABAD  
 12 DEC 2024  
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD.  
 DOMESTIC AIRPORT-AHMEDABAD  
 REVENUE ASSURANCE  
 DATE: 12/12/24  
 SA NAME :  
 SA SIGNATURE :  
 SUBJECT TO INSPECTION OF MATERIAL  
 13:10  
 23/12/2024

Amount Chargeable (in words) **INR Nineteen Thousand One Hundred Ninety Seven Only** E. & O.E

Taxable Value 19,197.00  
**Total: 19,197.00**

Tax Amount (in words) : **NIL**

Company's Bank Details  
 A/c Holder's Name : **Gayatri Dispo Hub**  
 Bank Name : **Indian Overseas Bank**  
 A/c No. : **32610200000233**  
 Branch & IFS Code : **Vatva & IOBA0003261**  
 SWIFT Code :  
 for Gayatri DispoHub  
 Authorised Signatory

Remarks:  
**NET PAYMENT NO LESS (ROOPA)**

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

SUBJECT TO AHMEDABAD JURISDICTION  
 This is a Computer Generated Invoice