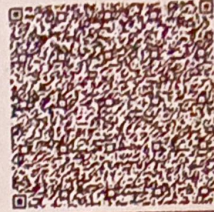


VISIT (RA) ① Short \$

Tax Invoice

e-Invoice



IRN : 905896051de05b8ad20c459c14c8319ea236305db842954-533519c5bfd5230d6
 Ack No. : 122319548262580
 Ack Date : 29-Dec-23

GAH
GLOBAL ACCESS HOSPITALITY
 Plot No. 188, "Trambakeshwar" CHS, Room No. D/O, Coral - II, Borivali - (West), Mumbai, Maharashtra - 400081, India
 GSTIN/UIN : 27ADHPA2232N1ZP
 State Name : Maharashtra, Code : 27
 Contact : +912246078093
 Fax : +912246078094
 E-Mail : sales@gah-india.com
 www.gah-india.com

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 1st Floor, Departure SHA, Terminal 2, Jaipur, International Airport, Airport Road, Sanganeer, Jaipur, Rajasthan, 302017
 GSTIN/UIN : 08ADIC86609F1ZJ
 State Name : Rajasthan, Code : 08
 Contact person : Manish Mulchandani
 Contact : 91 8105870198, 8105870198
 E-Mail : Manish.Mulchandani@adani.com

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 1st Floor, Departure SHA, Terminal 2, Jaipur, International Airport, Airport Road, Sanganeer, Jaipur, Rajasthan, 302017
 GSTIN/UIN : 08ADIC86609F1ZJ
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan
 Contact person : Manish Mulchandani
 Contact : 91 8105870198, 8105870198
 E-Mail : Manish.Mulchandani@adani.com

Invoice No. : GAH/480/23-24
 e-Way Bill No. : 281697102839
 Dated : 29-Dec-23
 Delivery Note : Mode/Terms of Payment : 100% Advance
 Reference No. & Date : Other References : IMMEDIATE DELIVERY
 PO/SKPL/23-24/001751 dt. 27-Dec-23
 Buyer's Order No. : Dated : 24-Nov-23
 PO/SKPL/23-24/001751
 Dispatch Doc No. : Delivery Note Date :
 Dispatched through : Destination :
 Terms of Delivery : FREIGHT CHARGES EXTRA

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TS-678 (H) (Counterfit Induction Unit, 2: 2KW Power Built-in cut out size: 31.6*31.6cm (Induction Unit) and 12.6*4.2cm (Controller))	85426000	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

1617344
 3

① Short

Amount Chargeable (in words) : Indian Rupees One Lakh Twenty Thousand Eight Hundred Eleven Only

HSN/SAC	Taxable Value		IGST		Total Tax Amount
	Value	Rate	Amount	Rate	
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 PAN : ADHPA2232N
 Customer's Seal and Signature :
 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 & KKBK0000651
 SWIFT Code : KKBKINBB



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-2
 REVENUE INSURANCE WARD
 15 FEB 2024
 IN TIME : SR. No. :
 RA NAME : RA SIGN. :
 SUBJECT TO INSPECTION OF MATERIAL