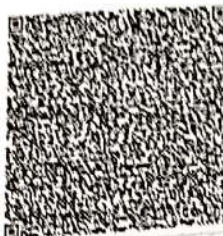


Tax Invoice  
234

Aoj Kitchen

Temporary e-Invoice



IRN : 0f5d60c5e9c4f813ff52c61cf1b5d29a61f01e551e-8d45ef6ac34e164d9bcd36  
Ack No. : 122420724578417  
Ack Date : 26-Mar-24

<b>GAH</b> Global Supplies Made Easy <b>GLOBAL ACCESS HOSPITALITY</b> Plot No. 188, "Trambakeeshwar" CHS, Room No. D/6, Goral - II, Borivall - (West), Mumbai, Maharashtra - 400091, India GSTIN/UIN: 27ADHPA2232N1ZP State Name : Maharashtra, Code : 27 Contact : +912246073053 E-Mail : sales@gah-india.com www.gah-india.com	Invoice No. e-Way Bill No. <b>GAH/644/23-24 231740031175</b>	Dated <b>26-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Semolina Kitchens Private Limited-Lucknow</b> Chaudhary Charan Singh International Airport, Amausi, Lucknow-226009 Uttar Pradesh - 226009, India GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date. Semolina PO/23-24/000607 dt. 26-Mar-24	Other References
Buyer (Bill to) <b>Semolina Kitchens Private Limited-Lucknow</b> Chaudhary Charan Singh International Airport, Amausi, Lucknow-226009 Uttar Pradesh - 226009, India GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No. <b>Semolina/PO/23-24/000607</b>	Dated <b>12-Mar-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>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))</b>	85166000	18 %	5 Pcs	14,200.00	Pcs		71,000.00
	<b>Packing Charges -GST</b>					2 %		1,420.00
	<b>Insurance Charge (GST)</b>					1 %		710.00
	<b>IGST</b>							13,163.40
	<b>Less: Rounded Off</b>							(-0.40)
<b>Total</b>					<b>5 Pcs</b>			<b>86,293.00</b>



1019692  
2

*Signature*

**SEMOLINA KITCHENS PVT. LTD.**  
 INTERNATIONAL AIRPORT LUCKNOW  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 E. *Signature* IN TIME *11/2* St. No. *234*  
 NAME *Aswini Kumar*  
 SIGNATURE *Aswini Kumar*  
 SIGNATURE

Amount Chargeable (in words) **Indian Rupees Eighty Six Thousand Two Hundred Ninety Three Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85166000	73,130.00	18%	13,163.40	13,163.40
<b>Total</b>	<b>73,130.00</b>		<b>13,163.40</b>	<b>13,163.40</b>

Tax Amount (in words) : **Indian Rupees Thirteen Thousand One Hundred Sixty Three and Forty 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 & KKBK0000651**  
 SWIFT Code : **KKBKINBB**

Company's PAN : **ADHPA2232N**  
 Customer's Seal and Signature \_\_\_\_\_ for GLOBAL ACCESS HOSPITALITY  
 Authorised Signatory

This is a Computer Generated Invoice

*Aswini Sharma*  
9/4/24

*Signature*