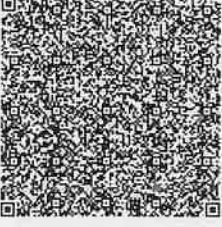


TAX INVOICE

e-Invoice



IRN : a04693205e84b2ea079af54afe7059e717b618be-
 9885c17acf38187b5054e335
 Ack No. : 142414139451571
 Ack Date : 18-Jan-24

Goyal Kitchen Equipment
 GOYAL STEEL TANK A UNIT OF GOYAL KITCHEN EQUIPMENT
 Z-1, GAUTAMI BUDDHA MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001
 PLOT NO.286, HALLI PARVATI WAPRANG ROAD, NEAR G.S. GODOWN, Lucknow, Uttar Pradesh, 226005
 638458207 GOYAL, INDIA
 GSTIN/UJIN: 09ALKPA0946Q1Z0
 State Name : Uttar Pradesh, Code : 09
 E-Mail : anupamat1985@gmail.com

Invoice No.: e-Way Bill No.
 GKE23-24776 407404981102
 Dated 18-Jan-24
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 DALA LUCKNOW
 Bill of Lading/LR-RR No. Motor Vehicle No.
 UP41AT4349
 Terms of Delivery

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Domestic Departure SHA T3, Chaudhary Charan Singh
 International Airport, Amausi, Lucknow
 Uttar Pradesh, 226008
 GSTIN/UJIN : 09ABIC88699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Domestic Departure SHA T3, Chaudhary Charan Singh
 International Airport, Amausi, Lucknow
 Uttar Pradesh, 226008
 GSTIN/UJIN : 09ABIC88699F1ZH
 State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per. Disc. %	Amount
1	SS FRAME IN PCS FOUR BURNER RANGE WITH 1 US 765X765X850+150 CODE BO-05	732393	1 pcs	45,430.00	38,500.00		38,500.00
2	S S Hood EXHAUST HOOD 2550X1000X500 CODE BO - 06	730890	1 pcs	82,520.94	69,933.00		69,933.00
3	SS FRAME IN PCS WALL SHELF 1800X300 CODE BO 10	732393	2 pcs	14,160.00	12,000.00		24,000.00
4	SS FRAME IN PCS STORAGE RACK SS STOARGE RACK 5 SHELVES 3 SIDE UP AND FRONT SIDE DOWN 460X750X1950 CODE BO-13	732393	2 pcs	26,550.00	22,500.00		45,000.00
5	SS FRAME IN PCS HAND WASH SINK UNIT 450X450X500 CODE BO-14	732393	1 pcs	26,550.00	22,500.00		22,500.00
6	SS FRAME IN PCS WALL SHELF 1800X200 CODE BO-16	732393	2 pcs	14,160.00	12,000.00		24,000.00
7	S.S. TABLE (PCS) WORK TABLE 750X400X850+150 CODE BO-21	732393	1 pcs	13,275.00	11,250.00		11,250.00
8	SS FRAME IN PCS CLEAN DISH RACK SS DISH RACK 4 TIER 950X450X1650 CODE : DW-07	732393	1 pcs	23,010.00	19,500.00		19,500.00
9	SS FRAME IN PCS POT RACK 4 TIER 950X550X1600 CODE -DW-08	732393	1 pcs	24,190.00	20,500.00		20,500.00
10	S.S. TABLE (PCS) LOW HEIGHT TABLE SS LOW HEIGHT WORK TABLE WITH 1 US 875X600X610+150SPL CODE LG-04	732393	1 pcs	14,160.00	12,000.00		12,000.00

continued to page number 2

SUBJECT TO LUCKNOW JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE (Page 2)

Goyal Kitchen Equipment
 GOYAL STEEL TANK A UNIT OF GOYAL KITCHEN EQUIPMENT
 22... GAUTAMI BUDDHA MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001
 PLOT NO. 282, MAJLIPUR BHADRAI KANPUR ROAD, NEAR GAS GODOWN, Lucknow, Uttar Pradesh, 226002
 IN CHARGE: GOYAL MADHU, PANSHYRUPUR KANPUR, MP, 201301
 200, NALAZ INDUSTRIAL AREA, KANPUR, UTTAR PRADESH, KANPUR, Uttar Pradesh, 208005

GSTIN/UIN : 09ALKPA0946Q1ZO
 State Name : Uttar Pradesh, Code : 09
 E-Mail : anupamat1985@gmail.com

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Domestic Departure SHA T3, Chaudhary Charan Singh
 International Airport, Amausi, Lucknow
 Uttar Pradesh, 226008
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Domestic Departure SHA T3, Chaudhary Charan Singh
 International Airport, Amausi, Lucknow
 Uttar Pradesh, 226008
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Invoice No. e-Way Bill No.
 GKE/23-24776 401404981102
 Dated **18-Jan-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
DALA LUCKNOW
 Bill of Lading/LR-RR No. Motor Vehicle No.
UP41AT4349
 Terms of Delivery

PO No 3
 outlet 2

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc. %	Amount
11	S S Hood EXHAUST HOOD EXHAUST HOOD WITH BAFFLE FILTER & FINE SUPPRESSION SYSTEM FRESHER GRILL & LED LIGHTS BOX TYPE 1000 CMH 950X1150X600 CODE LK-08	730890	1 pcs	32,490.12	27,534.00	pcs	27,534.00
12	S S Hood EXHAUST HOOD EXHAUST HOOD WITH BAFFLE FILTER & FINE SUPPRESSION SYSTEM FRESHER GRILL & LED LIGHTS BOX TYPE 2000 CMH 2100X1150X600 CODE : LK-12	730890	1 pcs	68,360.94	57,933.00	pcs	57,933.00
	SS FRAME IN PCS SS HOT BAIN MERRY TABLE 10F TABLE TOP HOT BAIN MARIE WITH 1/2 EIGHT CONTAINERS AND SNEEZE GUARD 1625X900X450 CODE D9-03	732393	1 pcs	35,990.00	30,500.00	pcs	30,500.00
	ELECTRIC FOOD STEAMER IDLI STEAMER 450*450*600 CODE : D9-09	84198190	1 pcs	33,630.00	28,500.00	pcs	28,500.00
	CGST SGST						4,31,650.00 38,848.50 38,848.50
Total							₹ 5,09,347.00

Amount Chargeable (in wc:ds)
INR Five Lakh Nine Thousand Three Hundred Forty Seven Only
 HSN/SAC
 Taxable Value
 2,47,750.00
 1,55,400.00
 28,500.00
Total 4,31,650.00
 Central Tax Rate Amount
 9% 22,297.50
 9% 13,986.00
 9% 2,565.00
38,848.50
 State Tax Rate Amount
 9% 22,297.50
 9% 13,986.00
 9% 2,565.00
38,848.50
 Total Tax Amount
 22,297.50
 13,986.00
 2,565.00
38,848.50
 Tax Amount
 44,595.00
 27,972.00
 5,130.00
77,697.00
 E. & O.E

Tax Amount (in words) : **INR Seventy Seven Thousand Six Hundred Ninety Seven Only**

Company's PAN : **ALKPA0946Q**
 Declaration

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

SUBJECT TO LUCKNOW JURISDICTION
 This is a Computer Generated Invoice



Handwritten notes in blue ink:
 - Most checked
 - Replaced
 - OK
 - Statement
 - No Replaced
 - To Vendor
 - Card Electric Steamer Above
 - Checked Above
 - 1300 Hrs
 - 08-02-24

Handwritten notes at the bottom:
 - OK
 - Recd
 - 18/01/24

e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - GKE/23-24/776
 Date : 18-Jan-24
 ITRN : a04693205e84b2ea079af54afe7059e717b618be9885d17ac38187b5054e335
 Ack No. : 142414139451571
 Ack Date : 18-Jan-24

1. e-Way Bill Details

e-Way Bill No. : 401404981102
 Generated By : 09ALKPA0946Q1ZO
 Supply Type : Outward-Supply
 Mode : 1 - Road
 Approx Distance : 85 KM
 Transaction Type : Bill From - Dispatch From
 Generated Date : 18-Jan-24 5:29 PM
 Valid Upto : 19-Jan-24 11:59 PM

2. Address Details

From
 Goyal Kitchen Equipment
 GSTIN : 09ALKPA0946Q1ZO
 Uttar Pradesh

To
 SEMOLINA KITCHENS PRIVATE LIMITED
 GSTIN : 09ABICS8699F1ZH
 Uttar Pradesh

Dispatch From
 GOYAL STEEL TANK A UNIT OF GOYAL KITCHEN EQUIPMENT, 22, , , GAUTAM BUDDHA MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001,

Ship To
 Domestic Departure SHA T3, Chaudhary Charan Singh, International Airport, Amausi, Lucknow, Uttar Pradesh, 226008

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
732393	SS FRAME IN PCS & SS FRAME IN PCS	1 PCS	36,500.00	9+9
730890	S S Hood & S S Hood	1 PCS	69,933.00	9+9
732393	SS FRAME IN PCS & SS FRAME IN PCS	2 PCS	24,000.00	9+9
732393	SS FRAME IN PCS & SS FRAME IN PCS	2 PCS	45,000.00	9+9
732393	SS FRAME IN PCS & SS FRAME IN PCS	1 PCS	22,500.00	9+9
732393	SS FRAME IN PCS & SS FRAME IN PCS	2 PCS	24,000.00	9+9
732393	S.S.TABLE (PCS) & S.S.TABLE (PCS)	1 PCS	11,250.00	9+9
732393	SS FRAME IN PCS & SS FRAME IN PCS	1 PCS	19,500.00	9+9
732393	SS FRAME IN PCS & SS FRAME IN PCS	1 PCS	20,500.00	9+9
732393	S.S.TABLE (PCS) & S.S.TABLE (PCS)	1 PCS	12,000.00	9+9
730890	S S Hood & S S Hood	1 PCS	27,534.00	9+9
730890	S S Hood & S S Hood	1 PCS	57,933.00	9+9
732393	SS FRAME IN PCS & SS FRAME IN PCS	1 PCS	30,500.00	9+9
84198190	ELECTRIC FOOD STEAMER & ELECTRIC FOOD STEAMER	1 PCS	28,500.00	9+9

Tot. Taxable Amt : 4,31,650.00 Other Amt :
 CGST Amt : 38,848.50 SGST Amt : 38,848.50
 Total Inv Amt : 5,09,347.00

4. Transportation Details

Transporter ID :
 Name :
 Doc No. :
 Date :

5. Vehicle Details

Vehicle No. : UP41AT4349 From : KURSI ROAD BARABANKI CEWB No. :

TAX INVOICE

e-Invoice

Recd Revised Invoices

154



swamy sarda lath
+ mouse dal
PO-239

IRN : a9aaa48d2451402ed3f6e833c5283d9f2dca4ee36148-
fd7296e8ce8be82354fc
Ack No. : 142414328443066
Ack Date : 19-Feb-24

Goyal Kitchen Equipment
GOYAL STEEL TANK A UNIT OF GOYAL KITCHEN EQUIPMENT
22,, GAUTAMI BUDDHA MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001
PLOT NO.288, WALIPUR WARDO WAREHNG ROAD, NEAR GAS COOVAL, Lucknow, Uttar Pradesh, 226000
B-8 BSECT GOAL ROSE, PAM SWAMPY PARK, MARG MARGANAGAR, Lucknow, Uttar Pradesh, 226000
PLOT NO.471 PDSO INDUSTRIAL AREA, KUNDIRA GURGAON, Faridkot Road, Faridkot, Uttar Pradesh, 226000
GSTIN/UIN : 09ALKPA0946Q1ZO
State Name : Uttar Pradesh, Code : 09
E-Mail : anupamat1985@gmail.com

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
Domestic Departure SHA T3, Chaudhary
Charan Singh, International Airport, Amausi,
Lucknow, Uttar Pradesh, 226008
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
Domestic Departure SHA T3, Chaudhary
Charan Singh, International Airport, Amausi,
Lucknow, Uttar Pradesh, 226008
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No.	e-Way Bill No.	Dated
GKE/23-24/1837	431414366851	19-Feb-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	ADV	
Buyer's Order No.	Other References	
24-25-20-MG	1157	
Dispatch Doc No.	Delivery Note Date	
	Destination	
Dispatched through	LKO	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	UP32SN7318	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	S.S TABLE (PCS) WORK TABLE WITH 2 U/S 900X700X850 TABLE WITH 2U/S SH-08 CODE 03	732393	1 pcs	16,166.00	13,700.00	pcs		13,700.00
2	S-S Rack WALL MOUNTED POT RACK 729X550X900 IN-08 CODE 10	732393	1 pcs	17,110.00	14,500.00	pcs		14,500.00
3	S.S TABLE (PCS) WORK TABLE WITH U/S 1400X750X600 IN-10 CODE 11	732393	1 pcs	24,957.00	21,150.00	pcs		21,150.00
4	Wall Shelf PIPE SHELF 901X305 IN-23 CODE 17	732393	1 pcs	7,080.00	6,000.00	pcs		6,000.00
5	Wall Shelf PIPE SHELF 902X305 IN-24 CODE 18	732393	1 pcs	7,080.00	6,000.00	pcs		6,000.00
								61,350.00
								5,521.50

SEMOLINA KITCHEN PVT. LTD.
INTERNATIONAL AIRPORT
19 FEB 2024
LUCKNOW STORES

C.G.S.T
SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 19/02/24 IN TIME 6:45 Sr. No. 10000000000000000000
RA NAME Ashish Kumar
RA SIGNATURE Ashish Kumar
SUBJECT TO INSPECTION OF MATERIAL

Aditi Singh
3/3/24

continued to page number 2

SUBJECT TO LUCKNOW JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Goyal Kitchen Equipment
 GOYAL STEEL TANK A UNIT OF GOYAL KITCHEN EQUIPMENT
 22, GAUTAMI BUDDHA WARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001
 PLOT NO.28, MALUPUR HADOLI/KAPUR RING ROAD, NEAR GAS GODOWN, Lucknow, Uttar Pradesh, 226003
 8/8 BANGSHEET GOVAL HOUSE, RAM SWAROOP AGARWAL MARG, MIRA HANAR, Lucknow, Uttar Pradesh, 22600
 PLOT NO.67 UPSDC INDUSTRIAL AREA, KURSICODI BARRABANKI, Faizpur Bar Banki, Ghazipur, Uttar Pradesh, 226005

GSTIN/UJIN : 09ALKPA0946Q1ZO
 State Name : Uttar Pradesh, Code : 09
 E-Mail : anupamat1985@gmail.com

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Domestic Departure SHA T3, Chaudhary
 Charan Singh, International Airport, Amausi,
 Lucknow, Uttar Pradesh, 226008
 GSTIN/UJIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Domestic Departure SHA T3, Chaudhary
 Charan Singh, International Airport, Amausi,
 Lucknow, Uttar Pradesh, 226008
 GSTIN/UJIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. e-Way Bill No.
 GKE/23-24/837 431414366851
 Dated **19-Feb-24**
 Mode/Terms of Payment
 Delivery Note **ADV**
 Reference No. & Date.
 1157
 Other References
 Buyer's Order No.
 Dated **15-Jan-24**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
DALA
 Destination
 Bill of Lading/LR-RR No.
UP32SN7318
 Motor Vehicle No.
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	S.G.S.T.							5,521.50
	Total		5 pcs					₹ 72,393.00

Amount Chargeable (in words) **INR Seventy Two Thousand Three Hundred Ninety Three Only**
 E. & O.E

732393	HSN/SAC	Taxable Value		Central Tax		State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Amount	Tax Amount	
		61,350.00	9%	5,521.50	9%	5,521.50	5,521.50	11,043.00	
Total		61,350.00		5,521.50		5,521.50		11,043.00	

Tax Amount (in words) : **INR Eleven Thousand Forty Three Only**
 Company's PAN : **ALKPA0946Q**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

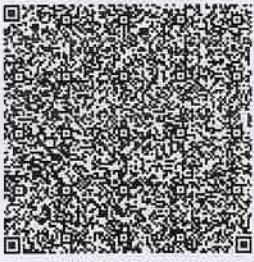


SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

e-Invoice



Road revised Invoice
155 masala
interven

IRN : e05ad468644c791ac33cd89a18f23964fcc7aa9d4bb-
 ed234c4fc4b6eb2e0c7d0
 Ack No. : 142414328357291
 Ack Date : 19-Feb-24

Goyal Kitchen Equipment
 GOYAL STEEL TANK A UNIT OF GOYAL KITCHEN EQUIPMENT
 22, GAUTAM BUDDHA MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001
 PLOT NO.26, MALUPUR HADONKAPUR RING ROAD, NEAR GAS GODOWN, Lucknow, Uttar Pradesh, 226003
 B-30 BASANT GYAL HANSE, PAN SWAROOP AGRAWAL MARG BHILAIWAL, Lucknow, Uttar Pradesh, 226020
 PLOT NO.47 UPDC INDUSTRIAL AREA, NUSHERAHABAD, Faizpur, Uttar Pradesh, 223306
 GSTIN/UIN: 09ALKPA0946Q1Z0
 State Name : Uttar Pradesh, Code : 09
 E-Mail : anupamat1985@gmail.com

Invoice No. *PO-239*
 e-Way Bill No. 401414361902
 Delivery Note *QWO*
 Reference No. & Date. *ML*
 Buyer's Order No. *ML*
 24-25-20 MG
 Dispatch Doc No.
 Dispatched through
 DALA
 Bill of Lading/LR-RR No.
 Terms of Delivery

Dated 19-Feb-24
 Mode/Terms of Payment
 ADV
 Other References
 1156
 Dated 15-Jan-24
 Delivery Note Date
 Destination
 LKO
 Motor Vehicle No.
 UP32QN2251

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Domestic Departure SHA T3, Chaudhary
 Charan Singh, International Airport, Amausi,
 Lucknow, Uttar Pradesh, 226008
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Domestic Departure SHA T3, Chaudhary
 Charan Singh, International Airport, Amausi,
 Lucknow, Uttar Pradesh, 226008
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<i>masala</i> 1 S.S.TABLE (PCS) Sink with Table 700X700X850 SH-03 CODE 02	732393	1 pcs	17,110.00	14,500.00	pcs		14,500.00
2	<i>masala</i> 2 S.S.TABLE (PCS) Sink with Table 700X700X850 TB-02 CODE-05	732393	1 pcs	17,110.00	14,500.00	pcs		14,500.00
3	<i>masala</i> 3 S S BAIN MARIE HOT BAIN MARIE 900X750X450 IN-01 CODE 06	732393	1 pcs	28,910.00	24,500.00	pcs		24,500.00
4	<i>masala</i> 4 S S-BAIN MARIE HOT BAIN MARIE 900X750X450 IN-02 CODE 07	732393	1 pcs	28,910.00	24,500.00	pcs		24,500.00
5	<i>masala</i> 5 S.S.TABLE (PCS) WORK TABLE WITH 2 UJS 900X700X850 IN-03 CODE 08	732393	1 pcs	25,370.00	21,500.00	pcs		21,500.00
6	<i>masala</i> 6 S S Sink SINGLE POT WASH SINK 800X675X850 IN-06 CODE 09	732393	1 pcs	20,650.00	17,500.00	pcs		17,500.00
7	<i>masala</i> 7 S S Plate GAS DOSA HOT PLATE 594X462X280 IN-11 CODE 12	732393	1 pcs	17,700.00	15,000.00	pcs		15,000.00
8	<i>masala</i> 8 S.S.TABLE (PCS) Sink with Table 500X650X850 IN-20 CODE 15	732393	1 pcs	14,750.00	12,500.00	pcs		12,500.00
9	<i>masala</i> 9 Wall Shelf 900X305 IN-22 CODE 16	732393	1 pcs	7,080.00	6,000.00	pcs		6,000.00
								1,50,500.00
								13,545.00
								C.G.S.T.

continued to page number 2

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

Received Revised Invoice

TAX INVOICE

e-Invoice



A-3 Kitchens 193

IRN : 705f334e98d1b6f6e23fb6f6be8cab6d1772d245d4df91-
 f409d5c7007ca8bb3fc
 Ack No. : 142414250880702
 Ack Date : 6-Feb-24

Goyal Kitchen Equipment	Invoice No. : e-Way Bill No. GKE/23-24/807 461410356334	Dated 6-Feb-24
GOVAL STEEL TANK A UNIT OF GOVAL KITCHENS EQUIPMENT	Delivery Note	Mode/Terms of Payment ADV
22,, GAUTAM BUDDHA MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001	Reference No. & Date.	Other References 1128
PLOT NO 788, WALLPAPER PRODUCTION RING ROAD, NEER GAS COOCHIN, Lucknow, Uttar Pradesh, 226003	Buyer's Order No.	Dated
B-8 BASEMENT GOVAL HOUSE, RAM SWAROOP ASARWAJ MARG, NEELANAGAR, Lucknow, Uttar Pradesh, 226020	Dispatch Doc No.	Delivery Note Date
PO BOX 1047, PSC INDUSTRIAL AREA, KURSI ROAD, BARABANKI, Faizpur Bazar, Barabanki, Uttar Pradesh, 223006	Dispatched through Dala	Destination LKO
GSTIN/UIN : 09ALKPA0946Q1Z0	Bill of Lading/LR-RR No.	Motor Vehicle No. UP32LN4116
State Name : Uttar Pradesh, Code : 09	Terms of Delivery	
E-Mail : anupamat1985@gmail.com		

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Domestic Departure SHA T3, Chaudhary Charan Singh, International Airport, Amausi, Lucknow, Uttar Pradesh, 226008
 GSTIN/UIN : 09ABIC8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
KITCHENS PRIVATE LIMITED
 Domestic Departure SHA T3, Chaudhary Charan Singh, International Airport, Amausi, Lucknow, Uttar Pradesh, 226008
 GSTIN/UIN : 09ABIC8699F1ZH
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	S.S. TABLE (PCS) TABLE FOR DEEP FAT FRYER 650X765X375 CODE:BO-01A	732393	1 pcs	10,384.00	8,800.00		8,800.00
2	S.S. TABLE (PCS) 4" DEEP DISH LANDING TABLE WITH GLASS RACK 1100X550X850+500+125 O/S CODE: DW-01	732393	1 pcs	29,264.00	24,800.00		24,800.00
3	S.S. TABLE (PCS) LOADING TABLE WITH SINGLE SINK UNIT & CROSS UNIT 850X725X850+150SPL CODE: DW-04	732393	1 pcs	19,470.00	16,500.00		16,500.00
4	S.S. TABLE (PCS) UNLOADING TABLE WITH BASKET CRATE RACK 825X675X850+150SPL CODE: DW-06	732393	1 pcs	16,225.00	13,750.00		13,750.00
5	S.S. RACK SS DISH RACK 4 TIER 950X450X1650HT. CODE: DW-07	732393	1 pcs	23,010.00	19,500.00		19,500.00
6	S.S. RACK SS POT RACK 4 TIER 950X550X1600 CODE: DW-08	732393	1 pcs	24,190.00	20,500.00		20,500.00
7	S.S. TABLE (PCS) SS LOW HEIGHT WORK TABLE WITH 1 US 875X600X610+150SPL CODE: LG-04	732393	1 pcs	14,160.00	12,000.00		12,000.00
8	WALL SHELF SS WALL MOUNTED WITH ADJUSTABLE PARTITION 1030X230X200HT. CODE: LK-05	732393	1 pcs	11,210.00	9,500.00		9,500.00
9	S.S. TABLE (PCS) Work Table with Sink 850X600X850+150SPL CODE: LK-07	732393	1 pcs	16,815.00	14,250.00		14,250.00

continued to page number 2

SUBJECT TO LUCKNOW JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE (Page 2)

Goyal Kitchen Equipment
 GOYAL STEEL TANK A UNIT OF GOYAL KITCHEN EQUIPMENT
 22, GAUTAMI BUDDHA MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001
 PLOT NO 208, WALIPUR HADOOT KANPUR RING ROAD, NEAR GAS STATION, Lucknow, Uttar Pradesh, 226003
 B-8 BASEMENT GOYAL MOORE, MAIN SHARADAPUR AGRAHARI MARG, NEAR MANJARI, Lucknow, Uttar Pradesh, 226020
 PLOT NO 40/41/1/2/3/4/5 INDUSTRIAL AREA, KORSI ROAD, BARABANKI, Faizabad District, Uttar Pradesh, 225306
 GSTIN/UJIN: 09ALPKPA0946Q1Z0
 State Name : Uttar Pradesh, Code : 09
 E-Mail : anupamat1985@gmail.com

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Domestic Departure SHA T3, Chaudhary Charan
 Singh, International Airport, Amausi, Lucknow,
 Uttar Pradesh, 226008
 GSTIN/UJIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Domestic Departure SHA T3, Chaudhary Charan
 Singh, International Airport, Amausi, Lucknow,
 Uttar Pradesh, 226008
 GSTIN/UJIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Invoice No. e-Way Bill No. Dated
 GKE23-24/807 461410356334 6-Feb-24
 Delivery Note Mode/Terms of Payment
 ADV
 Reference No. & Date. Other References
 1128
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Dala LKO
 Bill of Lading/LR-RR No. Motor Vehicle No.
 UP32LN4116
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
10	GOYAL KITCHEN EXHAUST HOOD SS EXHAUST HOOD 950X1150X600 CODE : LK -08	732393	1 pcs	32,489.33	27,533.33		27,533.33
11	S.S STAND STAND FOR COMBI OVEN 900X900X85HT CODE : LG -08a	732393	1 pcs	24,190.00	20,500.00		20,500.00
12	S.S TABLE (PCS) WORK TABLE WITH 2 U/S 450X900X850+150 SPL CODE : LG -10	732393	1 pcs	14,160.00	12,000.00		12,000.00
13	GOYAL KITCHEN EXHAUST HOOD 2100X1150X600 (MADE IN TWO PARTS) CODE : LK -12	732393	1 pcs	68,361.33	57,933.33		57,933.33
14	S.S TABLE (PCS) WORK TABLE WITH 2 U/S 1050X900X850 CODE : LG -14	732393	1 pcs	18,880.00	16,000.00		16,000.00
15	WALL SHELF SS WALL MOUNTED CABINET 1380X300X600 CODE : LK -17	732393	2 pcs	28,320.00	24,000.00		48,000.00
16	SS Sink FOOT OPERATED HAND WASH SINK 500X475X850+450SPL CODE : LK -18	732393	1 pcs	35,990.00	30,500.00		30,500.00
17	SS Plate SS PLATE RACK 4 TIER 550X350X1650 CODE : LK -20	732393	1 pcs	18,880.00	16,000.00		16,000.00
18	MOCKTAIL STATION COCKTAIL STATION WITH SPEED RAIL 650X500+100X800+50 CODE : BR -15	732393	1 pcs	44,070.00	36,500.00		36,500.00
							4,04,566.66
							36,411.00
							36,411.00

INTRA STATE
 SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT, LUCKNOW
 REVENUE ASST. IN CHARGE
 CGST
 SGST
 D.TE. 05/02/24
 RAJAT K. Singh
 HA SIGNATURE
 SUBJECT TO I.T. DEPT. FILE NO. 100/24

Actin Sharma
 5/3/24

continued to page number 3

SUBJECT TO LUCKNOW JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE (Page 3)

Goyal Kitchen Equipment

GOYAL STEEL TANK A UNIT OF GOYAL KITCHEN EQUIPMENT
 22, GAUTAM BUDDHA MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001
 PLOT NO. 208, WALIPARHADU KAMPUR RING ROAD, NEAR GAS STATION, Lucknow, Uttar Pradesh, 226003
 B-3 BACKSIDE GOYAL HOUSE, PANA SIKHAROP ASARVAL MARG, WALIPARHADU, Lucknow, Uttar Pradesh, 226004
 PLOT NO. 871, PANDU INDUSTRIAL AREA, MOHAR ROAD, BARABHAINI, Lucknow, Uttar Pradesh, 225306
 GSTIN/UIN : 09ALKPA0946Q1ZO
 State Name : Uttar Pradesh, Code : 09
 E-Mail : anupamat1985@gmail.com

Consignee (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED
 Domestic Departure SHA T3, Chaudhary Charan
 Singh, International Airport, Amausi, Lucknow,
 Uttar Pradesh, 226008
 GSTIN/UIN : 09ABICCS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Domestic Departure SHA T3, Chaudhary Charan
 Singh, International Airport, Amausi, Lucknow,
 Uttar Pradesh, 226008
 GSTIN/UIN : 09ABICCS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. e-Way Bill No.
 GKE/23-24/807 461410356334
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Delivered through
Dala
 Bill of Lading/LR-RR No.
 Terms of Delivery

Destination
LKO
 Motor Vehicle No.
UP32LN4116

Delivery Note Date

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
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Round Off

0.34

Amount Chargeable (in words) ₹ 4,77,389.00
 INR Four Lakh Seventy Seven Thousand Three Hundred Eighty Nine Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
732393	4,04,566.66	9%	36,411.00	9%	36,411.00	72,822.00
Total	4,04,566.66		36,411.00		36,411.00	72,822.00

Tax Amount (in words) : INR Seventy Two Thousand Eight Hundred Twenty Two Only
 Company's PAN : ALKPA0946Q
 Declaration

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

SUBJECT TO LUCKNOW JURISDICTION
 This is a Computer Generated Invoice

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 5/3/24 IN TIME 11:51 AM 153
 RA NAME: Pranav
 RA SIGNA: Pranav
 SUB: T TO INSPECTION OF MATERIAL

Adhir Sharma
 5/3/24

CGS INTERNATIONAL AIRPORT
 LUCKNOW STORES
 07 MAR 2024
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

GOYAL KITCHEN EQUIPMENTS
 for Goyal Kitchen Equipment
 UPSIDC PLAT NO. 871, PANA SIKHAROP ASARVAL MARG, WALIPARHADU, Lucknow, Uttar Pradesh, 226004
 INVOICE No. : 161024000100610240001
 INVOICE QTY. : 19 ACTUAL QTY
 CHECKED BY : AAK SIG : AAK
 IN : 161024

TAX INVOICE (Page 2)

Goyal Kitchen Equipment

GOVAL STEEL TANK A UNIT OF GOVAL KITCHEN EQUIPMENT
 22, CAUTANI BUDDHA MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001
 PLOT NO.28B, HANUPUR HARBOUR RING ROAD, NEAR GAS GODOWN, Lucknow, Uttar Pradesh, 226003
 B-36 BASKENT GOVAL HOUSE, BAN SWAROOP AGARWAL MARG, NEAR ANSAR, Lucknow, Uttar Pradesh, 226020
 PLOT NO.147, IPSO INDUSTRIAL AREA, KURSIKHOJ BARABANKI, Faridkot, Barabanki, Uttar Pradesh, 223305

GSTIN/JIN: 09ALKPA0946Q1ZO

State Name : Uttar Pradesh, Code : 09

E-Mail : anupamat1985@gmail.com

Consignee (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED

Domestic Departure SHA T3, Chaudhary Charan Singh, International Airport, Amausi, Lucknow, Uttar Pradesh, 226008

GSTIN/JIN : 09ABICS8699F1ZH

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Domestic Departure SHA T3, Chaudhary Charan Singh, International Airport, Amausi, Lucknow, Uttar Pradesh, 226008

GSTIN/JIN : 09ABICS8699F1ZH

Place of Supply : Uttar Pradesh

Invoice No.	e-Way Bill No.	Dated
GKE/23-24/798	441408146233	30-Jan-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.		
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
DALA	LKO	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	UP41AT4349	

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
10	S S Sink ✓ TABKE WITH SINK 1600X700X850+150 CODE BO-17	732393	1 pcs	31,565.00	26,750.00	pcs		26,750.00
11	S.S.TABLE (PCS) ✓ WORK TABLE 750X400X850+150 CODE BO-21	732393	1 pcs	13,275.00	11,250.00	pcs		11,250.00
12	Work Table with Sink ✓ WORK TABLE WITH SINK (SINK ON RHS) 1015X600X800+50 CODE BR-02	732393	1 pcs	18,290.00	15,500.00	pcs		15,500.00
13	S S Sink ✓ 450X600X800+50 CODE BR-06	732393	1 pcs	17,110.00	14,500.00	pcs		14,500.00
14	S.S.TABLE (PCS) ✓ WORK TABLE WITH CROSS BRACING 950X600X800+50 CODE BR-08	732393	1 pcs	12,980.00	11,000.00	pcs		11,000.00
15	S.S.TABLE (PCS) ✓ WORK TABLE WITH CROSS BRACING 950X600X800+50 CODE BR-12	732393	1 pcs	12,980.00	11,000.00	pcs		11,000.00
16	MOCKTAIL STATION ✓ DROP IN COCKTAIL STATION WITH UNDER CABINET COCKTAIL STATION WITH SPEED RAIL 650X500+100X800+50 CODE BR-05	732393	1 pcs	43,070.00	36,500.00	pcs		36,500.00
Less :								
C.G.S.T.								4,22,433.33
S.G.S.T.								38,019.00
Round Off								38,019.00
Total								₹ 4,98,471.00

Handwritten notes: "Revenue - Karnataka", "1021215115", "135115115", "1021215115".

Amount Chargeable (in words)

INR Four Lakh Ninety Eight Thousand Four Hundred Seventy One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
732393	3,83,933.33	9%	34,554.00	9%	34,554.00	69,108.00
73211110	38,500.00	9%	3,465.00	9%	3,465.00	6,930.00
Total	4,22,433.33		38,019.00		38,019.00	76,038.00

Tax Amount (in words) : **INR Seventy Six Thousand Thirty Eight Only**

Company's PAN : **ALKPA0946Q**

Declaration

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

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - GKE/23-24/798
Date : 30-Jan-24

IRN : 63a95dc18e0c7f40d704e16b09812fa0088b9ea5ccbd60c8f359fabdb46e3606
Ack No. : 142414202967134
Ack Date : 30-Jan-24

1. e-Way Bill Details

e-Way Bill No. : 441408146233 Mode : 1 - Road Generated Date : 30-Jan-24 4:10 PM
Generated By : 09ALKPA0946Q1ZO Approx Distance : 85 KM Valid Upto : 31-Jan-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

2. Address Details

From
Goyal Kitchen Equipment
GSTIN : 09ALKPA0946Q1ZO
Uttar Pradesh

To

SEMOLINA KITCHENS PRIVATE LIMITED
GSTIN : 09ABIC8699F1ZH
Uttar Pradesh

Dispatch From

A 6/7 UPSIDC INDUSTRIAL AREA KURSI ROAD
BARABANKI
KURSI ROAD BARABANKI

Ship To

Domestic Departure SHA T3, Chaudhary Charan Singh,
International Airport, Amausi, Lucknow, Uttar Pradesh, 226008
LUCKNOW Uttar Pradesh 226008

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
732393	S S Plate & S S Plate	1 PCS	24,500.00	9+9
732393	S.S.TABLE (PCS) & S.S.TABLE (PCS)	2 PCS	22,000.00	9+9
7321110	FOUR BURNER RANGE & FOUR BURNER RANGE	1 PCS	38,500.00	9+9
732393	GOYAL	1 PCS	69,933.33	9+9
	KITCHEN EXHAUST HOOD & GOYAL			
	KITCHEN EXHAUST HOOD			
732393	Wall Shelf & Wall Shelf	2 PCS	24,000.00	9+9
732393	S.S.TABLE (PCS) & S.S.TABLE (PCS)	1 PCS	25,500.00	9+9
732393	S S Rack & S S Rack	2 PCS	45,000.00	9+9
732393	S S Sink & S S Sink	1 PCS	22,500.00	9+9
732393	Wall Shelf & Wall Shelf	2 PCS	24,000.00	9+9
732393	S S Sink & S S Sink	1 PCS	26,750.00	9+9
732393	S.S.TABLE (PCS) & S.S.TABLE (PCS)	1 PCS	11,250.00	9+9
732393	Work Table with Sink & Work Table with Sink	1 PCS	15,500.00	9+9
732393	S S Sink & S S Sink	1 PCS	14,500.00	9+9
732393	S.S.TABLE (PCS) & S.S.TABLE (PCS)	1 PCS	11,000.00	9+9
732393	S.S.TABLE (PCS) & S.S.TABLE (PCS)	1 PCS	11,000.00	9+9
732393	MOCKTAIL STATION & MOCKTAIL STATION	1 PCS	36,500.00	9+9

Tot. Taxable Amt : 4,22,433.33 Other Amt :
CGST Amt : 38,019.00 SGST Amt :

Total Inv Amt : (-)0.33
38,019.00

4,98,471.00

4. Transportation Details

Transporter ID :
Name : Doc No. :
Date :

5. Vehicle Details

Vehicle No. : UP41AT4349 From : KURSI ROAD BARABANKI CEWB No. :