9910126866

TAX INVOICE

e-Invoice

IRN 65e36025debd6e92a3c6825d85fb44d1e82e9c14-92d4b16f7fe5b3852464289b
Ack No. : 142415460805800
Ack Date : 16-Aug-24

M/S Goyal Kitchen Equipment
GOYAL STEEL TANK A UNIT OF GOYAL KITCHEN EQUIPMENT
H O B 36 GOYAL HOUSE
RAM SWAROOP AGARWAL MARG
NIRAL ANAGAR LUCKNOW
GSTIN/UIN: 09ALKPA0946Q1ZO
State Name : Uttar Pradesh, Code : 09
E-Mail : anupamat1985@gmail.com

Invoice No. GKE/24-25/376	e-Way Bill No. 421469674058	Dated 16-Aug-24
Delivery Note		Mode/Terms of Payment ADV
Reference No. & Date. dt. 16-Aug-24		Other References PO/24-25/000491
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through DALA		Destination LUCKNOW
Bill of Lading/LR-RR No.		Motor Vehicle No. UP32NN4074

Terms of Delivery
DISPATCH FROM
A 6/7 UPSIDC, INDUSTRIAL AREA KURSI ROAD
BARABANKI, 225302

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
Domestic Departure SHA T3, Chaudhary Charan Singh
International Airport, Amausi, Lucknow
Uttar Pradesh, 226008
8105870198
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
8105870198
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**S S Cabinet** *RETARDER CABINET* *14"*19"*23"* *2 NOS* *CODE 01*	732393	**2 PCS**	29,500.00	25,000.00	PCS		**50,000.00**
	CARTAGE OUTWORD GST	996511						**2,000.00**
	C.G.S.T							**4,680.00**
	S.G.S.T							**4,680.00**
	Total		**2 PCS**					**₹ 61,360.00**

E. & O.E

Amount Chargeable (in words)
INR Sixty One Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
732393	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
996511	2,000.00	9%	180.00	9%	180.00	360.00
Total	**52,000.00**		**4,680.00**		**4,680.00**	**9,360.00**

Tax Amount (in words) : **INR Nine Thousand Three Hundred Sixty Only**

Company's Bank Details
A/c Holder's Name : **Goyal Kitchen Equipment**
Bank Name : **HDFC BANK LTD (CC) 93715**
A/c No. : **50200089093715**
Branch & IFS Code : **NIRALA NAGAR & HDFC0006998**
SWIFT Code :

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

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 20-8-24 IN TIME 9:10 Sr. No.

GOYAL KITCHEN EQUIPMENTS
UNIT-II
M/s Goyal Kitchen Equipments
UPSIDC PLAT No. A6/7, Kursi Road, Barabanki
INVOICE No. DATE
INVOICE QTY. ACTUAL QTY.
CHECKED BY
IN OUT

Scanned with OKEN Scanner