



**INVOICE**

 <b>HOTEL WORLD STEEL</b> 66, Kansara Chawl, Kalbadevi Road, Mumbai GSTIN/UIN: 27AICPV5848B1Z:3 State Name : Maharashtra, Code : 27 E-Mail : hotelworld110@gmail.com	Invoice No. <b>561/24-25</b>	Dated <b>23-Jul-24</b>
	Delivery Note <b>Semolina/PO/24-25/616</b>	Mode/Terms of Payment
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT LTD (MUMBAI)</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, MUMBAI-400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. <b>561/24-25 dt. 23-Jul-24</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD (MUMBAI)</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, MUMBAI-400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>Niraj Vora</b>	Delivery Note Date <b>23-Jul-24</b>
	Dispatched through <b>Bh HWS</b>	Destination <b>Mumbai Airport T1</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 1	Hand Gloves(18%) Silver	39241090	18 %	4 pcs	450.00	pcs		1,800.00
✓ 2	SS Gn Pan 1*1*150	73239310	12 %	20 NOS	530.00	NOS		10,600.00
✓ 3	SS Gn Pan 1*1*100	73239310	12 %	20 NOS	415.00	NOS		8,300.00
✓ 4	SS Gn Pan 1*1*200	73239310	12 %	20 NOS	730.00	NOS		14,600.00
✓ 5	SS Gn Pan 1*2*200	73239310	12 %	20 NOS	500.00	NOS		10,000.00
✓ 6	SS Gn Pan 1*2*150	73239310	12 %	20 NOS	370.00	NOS		7,400.00
✓ 7	SS Gn Pan 1*6*150	73239310	12 %	20 NOS	245.00	NOS		4,900.00
✓ 8	SS Gn Pan 1*1*65	73239310	12 %	20 NOS	380.00	NOS		7,600.00
✓ 9	SS Mixing Bowl 12% 9.5"	73239310	12 %	10 pcs	225.00	pcs		2,250.00
✓ 10	SS Mixing Bowl 12% 10.5"	73239310	12 %	10 pcs	280.00	pcs		2,800.00
✓ 11	SS Mixing Bowl 12% 8.5"	73239310	12 %	10 pcs	200.00	pcs		2,000.00
✓ 12	SS Mixing Bowl 12% 7.5"	73239310	12 %	10 pcs	180.00	pcs		1,800.00
✓ 13	Weighing Scale 18% 50Kg	84231000	18 %	2 pcs	5,850.00	pcs		11,700.00
✓ 14	Lighter 18%	96131300	18 %	12 pcs	120.00	pcs		1,440.00
								87,190.00
								5,679.60
								5,679.60

  
**RECEIVED SUBJECT TO INSPECTION**  
 This is a Computer Generated Invoice

continued to page number 2

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 DOMESTIC AIRPORT-MUMBAI-T1  
 REVENUE ASSURANCE DEPT- INWARD  
 DATE: 23/7/24 IN TIME 15:31 SR No. 31  
 RA NAME : .....  
 RA SIGNATURE : .....  
**SUBJECT TO INSPECTION MATERIAL**

**INVOICE(Page 2)**

 <p><b>HOTEL WORLD STEEL</b> 66, Kansara Chawl, Kalbadevi Road, Mumbai GSTIN/UIN: 27AICPV5848B1Z3 State Name : Maharashtra, Code : 27 E-Mail : hotelworld110@gmail.com</p>	Invoice No. <b>561/24-25</b>	Dated <b>23-Jul-24</b>	Delivery Note <b>Semolina/PO/24-25/616</b>	Mode/Terms of Payment				
	Reference No. & Date. <b>561/24-25 dt. 23-Jul-24</b>	Other References						
	Buyer's Order No.	Dated						
	Dispatch Doc No. <b>Niraj Vora</b>	Delivery Note Date <b>23-Jul-24</b>						
Dispatched through <b>Bh HWS</b>		Destination <b>Mumbai Airport T1</b>						
Terms of Delivery								
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Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD (MUMBAI)</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, MUMBAI-400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27								
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Rounded Off</b>							(-)0.20
								<b>₹ 98,549.00</b>
Amount Chargeable (in words)								E. & O.E
<b>Indian Rupees Ninety Eight Thousand Five Hundred Forty Nine Only</b>								
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount		
	14,940.00	9%	1,344.60	9%	1,344.60	2,689.20		
	72,250.00	6%	4,335.00	6%	4,335.00	8,670.00		
	<b>Total:</b>		<b>87,190.00</b>		<b>5,679.60</b>	<b>5,679.60</b>	<b>11,359.20</b>	
Tax Amount (in words) : <b>Indian Rupees Eleven Thousand Three Hundred Fifty Nine and Twenty paise Only</b>								
Company's Bank Details A/c Holder's Name : HOTEL WORLD STEEL Bank Name : Yes Bank A/c No. : 008261900000860 Branch & IFS Code : Horniman Circle & YES0000082 SWIFT Code :				for HOTEL WORLD STEEL 				
Company's VAT TIN : 27AICPV5848B1Z3 Company's PAN : AICPV5848B				Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				

This is a Computer Generated Invoice

<b>SEMOLINA KITCHENS PRIVATE LIMITED</b>	
DOMESTIC AIRPORT-MUMBAI-T1	
REVENUE ASSURANCE DEPT-INWARD	
DATE: 23/7/24	SR No: 153131
RA NAME: Pravin Jadhav	
RA SIGNATURE: [Signature]	
<b>SUBJECT TO INSPECTION MATERIAL</b>	