

27/01/24

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Done

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**HOTEL WORLD STEEL**  
 66, Kansara Chawl, Kalbadevi Road,  
 Mumbai  
 GSTIN/UIN: 27AICPV5848B1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : hotelworld110@gmail.com

Invoice No. <b>1532/23-24</b>	Dated <b>23-Jan-24</b>
Delivery Note <b>Semolina/23-24/219</b>	Mode/Terms of Payment
Reference No. & Date.	Other References

Consignee (Ship to)  
**Semolina Kitchens Pvt Ltd**  
 Domestic Departure SHA T3  
 Chaudhary Charan Singh International Airport  
 Lucknow International Airport  
 GSTIN/UIN : 09ABICS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No.	Dated
Dispatch Doc No. <b>Niraj Vora</b>	Delivery Note Date <b>23-Jan-24</b>
Dispatched through <b>PCS Cargo</b>	Destination <b>Flying Bites A-09 Int</b>

Buyer (Bill to)  
**Semolina Kitchens Pvt Ltd**  
 Domestic Departure SHA T3  
 Chaudhary Charan Singh International Airport  
 Lucknow International Airport  
 GSTIN/UIN : 09ABICS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>P-Kettle 18%</b> Hot Elec Boiler 10ltr	85161000	18 %	<b>1 pcs</b>	35,573.00	pcs		<b>35,573.00</b>
2	<b>PASTEURIZER 12LTR</b> Pradeep Insulated	84191110	18 %	<b>1 pcs</b>	16,290.00	pcs		<b>16,290.00</b>
								51,863.00
								<b>9,335.34</b>
								<b>(-)0.34</b>
								<b>IGST Rounded Off</b>
								<b>Less</b>
								<b>1016186</b>
								<b>2</b>
								<b>Total</b>
								<b>2 pcs</b>
								<b>₹ 61,198.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Sixty One Thousand One Hundred Ninety Eight Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	51,863.00	18%	9,335.34	9,335.34
<b>Total:</b>	<b>51,863.00</b>		<b>9,335.34</b>	<b>9,335.34</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Three Hundred Thirty Five and Thirty Four paise Only**

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 & YESB0000082**  
 SWIFT Code

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.

for **HOTEL WORLD STEEL**  
 Authorized Signatory