

21/01/24

53 Done

(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.	Dated
1523 23-24	20-Jan-24
Delivery Note	Mode/Terms of Payment
Semolina PO 23-24/000218	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Niraj Vora	20-Jan-24
Dispatched through	Destination
PCS Cargo	Swamy D-09 Int ✓
Terms of Delivery	

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 (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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	P-Kettle 18% Hot Drink Maker 10ltr No. 111514	85161000	18 %	1 pcs	35,573.00	pcs		35,573.00
	Less : IGST Rounded Off							6,403.14 (-)0.14
Total								₹ 41,976.00

10/602

OKD 08-02-24 1310hrs

07-02-2024

Amount Chargeable (in words) **Indian Rupees Forty One Thousand Nine Hundred Seventy Six Only** E. & O E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
35,573.00	18%	6,403.14	6,403.14
Total:		6,403.14	6,403.14

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Three and Fourteen 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**

Authorised Signatory