

(93) 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. **1618/23-24**  
 Dated **7-Feb-24**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date. **Semolina/PO/23-24/000432**  
 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.  
 Delivery Note Date  
**Niraj Vora** **7-Feb-24**  
 Dispatched through  
 Destination  
**PCS Cargo** **Chai Point F03**

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	PR PASTEURIZER 5LTR 111312	84191110	18 %	2 NOS	17,286.00	NOS		34,572.00
✓ 2	ELECTRIC MILK BOILER 20L 111903	84198190	18 %	1 pcs	7,055.00	pcs		7,055.00
								41,627.00
								7,492.86
								0.14
Total								<b>₹ 49,120.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Forty Nine Thousand One Hundred Twenty Only**

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
41,627.00	18%	7,492.86	7,492.86
<b>Total:</b>		<b>7,492.86</b>	<b>7,492.86</b>

Tax Amount (in words) **Indian Rupees Seven Thousand Four Hundred Ninety Two and Eighty Six paise Only**

Company's VAT TIN : 27AICPV5848B1Z3  
 Company's PAN : AICPV5848B

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 :

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

This is a Computer Generated Invoice

*66 @ Chai point D-08 int  
 10/02/24  
 19004  
 1016278  
 3*

*Sumit  
 09/02/24*

*Hanshi Kumar  
 8/2/24  
 9555234082*