

(98) 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. **1617/23-24**  
Dated **7-Feb-24**  
Delivery Note  
Mode/Terms of Payment  
**Semolina/PO/23-24/000431**  
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. **Niraj Vora**  
Delivery Note Date **7-Feb-24**  
Dispatched through **Chai Point D08 Int**  
Destination

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 %	3 NOS	17,286.00	NOS		51,858.00
2	ELECTRIC MILK BOILER 20L 111503	84198190	18 %	1 pcs	7,055.00	pcs		7,055.00
								58,913.00
Less: <b>IGST Rounded Off</b>								10,604.34 (-0.34)
<b>Total</b>								<b>₹ 69,517.00</b>

*chkd @ Chai point  
Dom - F03  
10/02/24  
1920 hrs*

*10/02/24  
4*

*Sumit k  
08/02/24*

*Sumit Kumar  
8/2/24  
9555234082*

*09.02.2024*

Amount Chargeable (in words) **Indian Rupees Sixty Nine Thousand Five Hundred Seventeen Only** E. & O.E

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
58,913.00	18%	10,604.34	10,604.34
<b>Total: 58,913.00</b>		<b>10,604.34</b>	<b>10,604.34</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Six Hundred Four and Thirty Four 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**  
*[Signature]*  
Authorised Signatory