



(a unit of Samir Essani)
 Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.
 Showroom: Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.
 Phone: 7507780033, 9823007679 Email: shs@sameersales.net
 GSTIN: 30AACPE5711G1Z1
 MSME REG: UDYAM-GA-01-0008478

Bank Details:
 # HDFC Bank A/c
 # IFSC: HDFC0000202
 # A/C No: 0202 256 0002121
 # Branch: Mapusa

TAX INVOICE

Invoice No.	SHS/28309
Date.	22 Apr 2024

Purchase Order No.	SEMOLINA/PO/23-24/000521
Date	23 Feb 2024

Paymode	CREDIT
Currency	INR

Billing Details
 SEMOLINA KITCHENS PRIVATE LIMITED (GUWAHATI)
 GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL
 AIRPORT, BORJHAR, DHARAPUR, KAMRUP METROPOLITAN,
 ASSAM, 781015
 GSTIN: 18ABICS8699F1Z1
 State Code: 32

Delivery Address
 SEMOLINA KITCHENS PRIVATE LIMITED (GUWAHATI)
 GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL
 AIRPORT, BORJHAR, DHARAPUR, KAMRUP METROPOLITAN,
 ASSAM, 781015
 CONTACT PERSON:
 CONTACT NOS:

#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
1.	TEA06	SS TEA URN 10LTR CLASSIC	73239190	12%	2	1,857.14	3,714.28
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
TOTAL QTY: 2.00							

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HSN/ SAC	Taxable Value	IGST
73239190	3,714.28	12% 445.71

Sub Total : 3,714.28
 IGST : 445.71
 Round Off : 0.0
Total: 4,160.00

Total Amount (in words): Indian Rupees Four Thousand One Hundred and Sixty Only

For Sameer Hotel Supplies

Customer Signature:

Customer Name:

Customer Phone No.:

(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")



Subject to Goa Jurisdiction.

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