

GSTIN : 06AABFO2740E1ZQ

TAX INVOICE

242

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# Orchid

495, PHASE IV, SECTOR-57, HSIIDC, KUNDALI, SONEPAT

HARYANA-131028

PAN : AABFO2740E

Tel : 9310416354 email : financeorchid2@gmail.com

Hotel & Catering Display Concept

**Party Details :**

SEMOLINA KITCHENS PVT LTD  
CHAUDHARY CHARAN SINGH INTERNATIONAL  
AIRPORT, AMAUSI LUCKNOW 226009

Invoice No. : MAIN/23-24/3158  
Dated : 30-03-2024  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 000 /30-03-2024  
Transport : BY SELF  
Vehicle No. : DL051GD5641  
Station : LUCKNOW  
E-WAY bill No. : 381753495403  
P O No. : Semolina/PO/23-24/000626

Party adhaar :  
Party PAN : ABICS8699F  
Party E-Mail ID :  
Party Mobile No :  
GSTIN : 09ABICS8699F1ZH

IRN : 9d008279f5d655efa5922e02cc0db9993b61b00c71f5f645ce4d9754c95de276 Ack.No. : 132417852417591 Ack. Date : 30-03-2024

S.N.	Description of Goods	HSN CODE	Qty.	Unit	List Price	Goods Value	Discou %	Disc Amt	IGST Rate	IGST Amt	Amount (Rs.)
1.	Plate-	39241090	20	PCS	1,915.00	38,300.00	10.00	3,830.00	18.00 %	6,204.60	40,674.60
2.	PLATTER	39241090	20	PCS	2,175.00	43,500.00	10.00	4,350.00	18.00 %	7,047.00	46,197.00
3.	HOT PLAT	76151030	10	PCS	1,190.00	11,900.00	10.00	1,190.00	12.00 %	1,285.20	11,995.20
4.	WOODEN TRAY	44192000	24	PCS	785.00	18,840.00	10.00	1,884.00	12.00 %	2,034.72	18,990.72
5.	WOODEN TRAY	44192000	24	PCS	890.00	21,360.00	10.00	2,136.00	12.00 %	2,306.88	21,530.88
6.	CARTAGE & FREIGHT (PACKING) EXP. 18%	996532	--	--	--	0.00	0.00	0.00	18.00 %	1,080.00	7,080.00

1013896  
Box

SEMOLINA KITCHENS PVT LTD  
INTERNATIONAL AIRPORT, LUCKNOW  
REVENUE ASSURANCE DEPT.  
INWARD

SEMOLINA KITCHEN PVT. LTD.  
AIRPORT  
05 APR 2024

LUCKNOW STORES  
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

DATE 30/03/24 IN TIME 11:00 ST NO. 10  
RA NAME Ashish Kumar  
A SIGNATURE Ashish Kumar

Less : Rounded Off (-)

Total 1,46,468.40  
0.40

Grand Total 98.00 1,33,900.00 13,390.00 1,46,468.00

Sale @18%=79,620.00 IGST=14,331.60 @12%=46,890.00 IGST=5,626.80 Total Sale=1,26,510.00 IGST=19958.40

TAX INVOICE

Rupees One Lakh Forty Six Thousand Four Hundred Sixty Eight Only

**Terms & Conditions**  
E.& O.E.  
Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to DELHI Jurisdiction only is not made with the stipulated time. Prescribed Sales Tax declaration will be given.



Receiver's Signature : Ashish Sharma  
9/4/24



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