

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8f21ae44e222c3f44849a2accefbfd65ab8d5bb3c504-c52295a449c5274d82b8
 Ack No. : 122421931835881
 Ack Date : 24-Jun-24

Steelcraft Foodservice Equipments Pvt Ltd Unit No.8, Gala No. 9, Ed Indl Estate, Kaman Road, Sagpada, Vasai (E) Palghar- 401208 GSTIN/UIN: 27ABFCS7383D1Z3 State Name : Maharashtra, Code : 27 Consignee (Ship to)	Invoice No.	e-Way Bill No.	Dated
	SCPL/24-25/181	231784083525	18-Jun-24
Semolina Kitchens Private Limited (GUJ) Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Semolina Kitchens Private Limited (GUJ) Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Buyer's Order No.	Dated	
	Semolina/PO/24-25/000216	17-Jun-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

KFC

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	S S Bun Trolley 700x650mm	94031010	18 %	1 Nos	14,841.00	Nos		14,841.00
2	S S Shelf 925x300mm	9403	18 %	1 Nos	2,559.00	Nos		2,559.00
3	Delivery Pack Table + Drawer 850x1325mm	94031010	18 %	1 Nos	25,329.00	Nos		25,329.00
4	Toaster Table For Veg 375x900mm	94031010	18 %	1 Nos	16,071.00	Nos		16,071.00
5	Toaster Table For Non Veg 375x900	94031010	18 %	1 Nos	16,071.00	Nos		16,071.00
6	S S Pepsi BIB Rack 570x610mm	94031010	18 %	1 Nos	18,850.00	Nos		18,850.00
7	Exhaust Hood- Non Veg 3125x1295mm	84146000	18 %	1 Nos	54,338.00	Nos		54,338.00
8	Veg Hood with Baffle Filter 1030x538mm	84146000	18 %	1 Nos	15,180.00	Nos		15,180.00
9	Handwash Sink 455x530mm	94031010	18 %	2 pcs	9,804.00	pcs		19,608.00
10	Bt Sink- Sink on RHS 600x850mm	73241000	18 %	1 Nos	11,098.00	Nos		11,098.00
11	3 Bowl Sink 1525x690	73241000	18 %	1 Nos	31,021.00	Nos		31,021.00
12	S S Shelf 1525x345mm	9403	18 %	1 Nos	4,439.00	Nos		4,439.00
13	Dirty Dish Landing Table 550x650mm	73241000	18 %	1 Nos	14,950.00	Nos		14,950.00
14	Mop Sink 370x515	73241000	18 %	1 pcs	9,804.00	pcs		9,804.00
15	Pack Table 1270x315mm	94031010	18 %	1 Nos	18,285.00	Nos		18,285.00
16	Table Rack 625x975mm Cook Area	7323	18 %	1 Nos	18,500.00	Nos		18,500.00
17	SS Chemical Rack 690x530mm	7323	18 %	1 Nos	28,850.00	Nos		28,850.00
18	Chicken Thawing Rack 600x400mm	94031010	18 %	2 pcs	19,935.00	pcs		39,870.00
19	Server Rack 1000x675	7323	18 %	1 Nos	19,500.00	Nos		19,500.00
20	Dry Lockable SS Storage Dry Lockable 1525x600mm	7323	18 %	1 Nos	44,850.00	Nos		44,850.00

NR
Not Revised

Amish
28/6/24

SEMOLINA KITCHENS PRIVATE LIMITED
 AHMEDABAD INTERNATIONAL AIRPORT-AHMEDABAD
 REVENUE ASSURANCE DEPT INWARD
 DATE: 25/6/24 2356
 RA NAME: Manish
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

Amish

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Steelcraft Foodservice Equipments Pvt Ltd

Unit No.8, Gala No. 9, Ed Indl Estate,
Kaman Road, Saggada, Vasai (E)
Palghar- 401208

GSTIN/UIN: 27ABFCS7383D1Z3

State Name : Maharashtra, Code : 27

Semolina Kitchens Private Limited (GUJ)

Terminal 2, Ahmedabad International Airport Limited,
Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475

GSTIN/UIN : 24ABICS8699F1ZP

State Name : Gujarat, Code : 24

Buyer (Bill to)

Semolina Kitchens Private Limited (GUJ)

Terminal 2, Ahmedabad International Airport Limited,
Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475

GSTIN/UIN : 24ABICS8699F1ZP

State Name : Gujarat, Code : 24

Invoice No.	e-Way Bill No.	Dated
SCPL/24-25/181	231784083525	18-Jun-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
SCPL/24-25/181 dt. 18-Mar-24		
Buyer's Order No.	Dated	
Semolina/PO/24-25/000216	17-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Output IGST@18% Rount Off (+,-)					18 %		4,24,014.00 76,322.52 0.48
Total								₹ 5,00,337.00

Handwritten signature and date: 20/6/2024

Amount Chargeable (in words)

INR Five Lakh Three Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	
94031010	1,68,925.00	18%	30,406.50	30,406.50
9403	6,998.00	18%	1,259.64	1,259.64
84146000	69,518.00	18%	12,513.24	12,513.24
73241000	66,873.00	18%	12,037.14	12,037.14
7323	1,11,700.00	18%	20,106.00	20,106.00
Total	4,24,014.00		76,322.52	76,322.52

Tax Amount (in words) : **INR Seventy Six Thousand Three Hundred Twenty Two and Fifty Two paise Only**

Remarks:
BILL NO. SCPL/23-24/181.

Company's PAN : **ABFCS7383D**

Declaration

Terms And Conditions:

- 1) Interest rate of 24% will be charged if not paid within 45 days of date of Invoice.
- 2) Goods once sold will not be taken back.
- 3) All Transaction Bill are subject to Mumbai jurisdiction.
- 4) Our responsibility ceases once goods leave our premises.
- 5) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Steelcraft Foodservice Equipments Pvt Ltd

