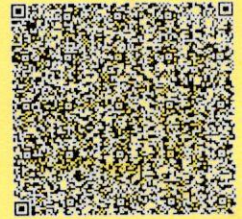


# Tax Invoice

ORIGINAL/DUPLICATE/TRIPPLICATE

## RUPASTEEL CENTRE

E-Invoice



AT/Po. Paria, Via.Udwada Dis. Valsad (Gujarat) 396 145  
 Mob.: 92 18 92 18 92, 97370 00787, 98255 38390 Email :  
 rupasteelcentre@gmail.com  
 GST No.: 24ARBPS2476E1ZV

Ack No : 162417510240311  
 Ack Date : 2024-06-23 18:43:00  
 IRN :  
 ed70e9ed85a83a4fcd071f6019abfeb51  
 f77fc67b31b89a09294599b837cf5e

### Billing Address

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 Terminal 2, Ahmedabad International Airport Limited, Hansol,  
 Ahmedabad, Ahmedabad, Gujarat  
 State : 24-Gujarat Ahmedabad  
 24ABICS8699F1ZP

Invoice No : 24-25/1823  
 Invoice Date : 21/06/2024  
 Payment Mode : Cheque  
 PO No : PO/24-25/000411  
 E-Way Bill No :  
 E-Way Bill Dt:

### Shipping Address

**SEMOLINA KITCHENS PRIVATE LIMITED - AHM  
 ADANI LOUNGE**  
 Terminal 2, Ahmedabad International Airport Limited,  
 Hansol, Ahmedabad, Ahmedabad, Gujarat,  
 State : 24-Gujarat VALSAD  
 24ABICS8699F1ZP

Mobile :  
 Name :  
 Email :  
 Address :

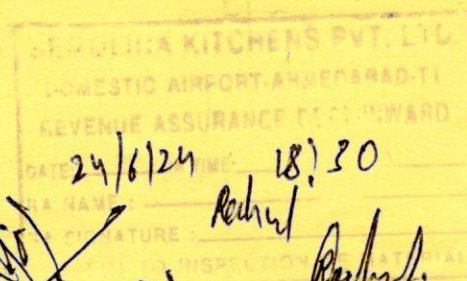
Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
1. 3006 - OP COFFEE STRAINER NO.5 (PO: 14)	7323	2.00	250	0.000	250.00	500.00	12.00	60.00	560.00
2. 2237 - S S UTENSILS S.S KHANI DASTA (PO: 17)	73239390	1.00	400	0.000	400.00	400.00	12.00	48.00	448.00
3. 2247 - MILTON GALAXIA CASSEROLE 2500ML AADAJI CASSEROLE 2500ML (PO: 18)	73239390	1.00	440	0.000	440.00	440.00	12.00	52.80	492.80
4. 1171 - SUJATA DYNAMIX MIXER (PO: 34)	85094010	2.00	8919	34.970	5,800.00	11,600.00	18.00	2,088.00	13,688.00
5. 6020 - SA 4043 TURBO MINI CHOPPER TAH (PO: 41)	85094090	1.00	1200	0.000	1,200.00	1,200.00	18.00	216.00	1,416.00
6. 3684 - WATER DISPENSER MILTON BEVERAGE DISPENSER (PO: 42)	70133700	1.00	2900	0.000	2,900.00	2,900.00	18.00	522.00	3,422.00
7. 2236 - S S UTENSILS HAMMER (PO: 43)	73239390	1.00	180	0.000	180.00	180.00	12.00	21.60	201.60
8. 4119 - OP HEAVY SQUARE BIG PAPAD JALI (PO: 45)	73239390	1.00	170	0.000	170.00	170.00	12.00	20.40	190.40
9. 1161 - MINI FUN TREAT SUPER HERO TRANSPARENT	39241090	3.00	90	0.000	90.00	270.00	18.00	48.60	318.60

This is computer generated invoice. Hence, no signature is required.

Page 1 of 8 (Time : 6:43:03PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

*Handwritten signature and date: 24/6/24*

*Handwritten signature and date: 21/06/2024*



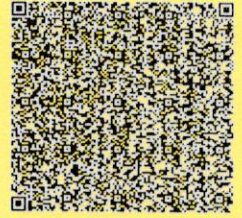
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AT/Po. Paria, Via.Udwada Dis. Valsad (Gujarat) 396 145  
 Mob.: 92 18 92 18 92, 97370 00787, 98255 38390 Email :  
 rupasteelcentre@gmail.com  
 GST No.: 24ARBPS2476E1ZV

E-Invoice

Ack No : 162417510240311  
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IRN :  
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 f77fc67b31b89a09294599b837cf5e



## Billing Address

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 Terminal 2, Ahmedabad International Airport Limited, Hansol,  
 Ahmedabad, Ahmedabad, Gujarat

State : 24-Gujarat Ahmedabad  
 24ABICS8699F1ZP

Mobile :  
 Name :  
 Email :  
 Address :

**Invoice No : 24-25/1823**  
**Invoice Date : 21/06/2024**  
**Payment Mode : Cheque**  
**PO No : PO/24-25/000411**  
**E-Way Bill No :**  
**E-Way Bill Dt:**

## Shipping Address

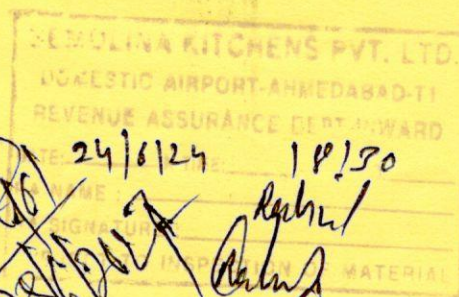
**SEMOLINA KITCHENS PRIVATE LIMITED - AHM  
 ADANI LOUNGE**  
 Terminal 2, Ahmedabad International Airport Limited,  
 Hansol, Ahmedabad, Ahmedabad, Gujarat,

State : 24-Gujarat VALSAD  
 24ABICS8699F1ZP

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
SILICON BASTING BRUSH (PO: 54)									
10. 1161 - MINI FUN TREAT SUPER HERO TRANSPARENT SILICON SPATULA (PO: 55)	39241090	3.00	90	0.000	90.00	270.00	18.00	48.60	318.60
11. 2881 - GL 110 SLIMLINE PROFESSIONAL (PO: 62)	96131000	4.00	90	0.000	90.00	360.00	18.00	64.80	424.80
12. 2236 - S S UTENSILS SHARPENING STONE (PO: 64)	73239390	1.00	90	0.000	90.00	90.00	12.00	10.80	100.80
13. 2265 - NAYASA ELEMENT S.S LUNCH BOX ABS BLACK GRANISH TRAY (PO: 67)	39231030	3.00	550	0.000	550.00	1,650.00	18.00	297.00	1,947.00
14. 2922 - S S UTENSILS PLASTIC SQUEEZEE 24OZ (PO:73)	73239390	12.00	45	0.000	45.00	540.00	18.00	97.20	637.20
15. 2371 - S S UTENSILS PLASTIC SQUEEZEE 80OZ (PO:74)	73239390	12.00	30	0.000	30.00	360.00	18.00	64.80	424.80
16. 5064 - S S UTENSILS PLASTIC SQUEEZEE 12OZ (PO:75)	73239390	12.00	30	0.000	30.00	360.00	18.00	64.80	424.80
17. 5132 - PLASTIC SHAKER PLASTIC DOME (PO:77)	39241090	2.00	230	0.000	230.00	460.00	18.00	82.80	542.80
18. 6626 - KMW SCOOPER S S 160ML COLL GRILL BRUSH (PO: 79)	82159900	1.00	90	0.000	90.00	90.00	18.00	16.20	106.20

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Page 2 of 8 (Time : 6:43:03PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)



*[Handwritten signatures and scribbles over the stamp]*

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AT/Po. Paria, Via.Udwada Dis. Valsad (Gujarat) 396 145  
 Mob.: 92 18 92 18 92, 97370 00787, 98255 38390 Email :  
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E-Invoice



Ack No : 162417510240311  
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IRN :  
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 f77fc67b31b89a09294599b837cf5e

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

State : 24-Gujarat Ahmedabad  
 24ABICS8699F1ZP

Mobile :  
 Name :  
 Email :  
 Address :

Invoice No : 24-25/1823  
 Invoice Date : 21/06/2024  
 Payment Mode : Cheque  
 PO No : PO/24-25/000411  
 E-Way Bill No :  
 E-Way Bill Dt:

### Shipping Address

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**ADANI LOUNGE**  
 Terminal 2, Ahmedabad International Airport Limited,  
 Hansol, Ahmedabad, Ahmedabad, Gujarat,

State : 24-Gujarat VALSAD  
 24ABICS8699F1ZP

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
<del>19. 1110 - S S BOWL</del> NO.18 (PO: 89)	73239390	12.00	165	0.000	165.00	1,980.00	12.00	237.60	2,217.60
<del>20. 1110 - S S BOWL</del> NO.14 (PO: 90)	73239390	12.00	140	0.000	140.00	1,680.00	12.00	201.60	1,881.60
<del>21. 1110 - S S BOWL</del> NO.13 (PO: 91)	73239390	12.00	120	0.000	120.00	1,440.00	12.00	172.80	1,612.80
<del>22. 1110 - S S BOWL</del> NO.9 (PO: 92)	73239390	12.00	70	0.000	70.00	840.00	12.00	100.80	940.80
<del>23. 6629 - KMW DREDGER W/HANDLE 10 OZ</del> DREDGER DABBA (PO: 99)	73239390	10.00	125	0.000	125.00	1,250.00	12.00	150.00	1,400.00
<del>24. 1980 - S S UTENSILS</del> SS DABBU SHORT HANDLE (PO: 104)	73239390	2.00	180	0.000	180.00	360.00	12.00	43.20	403.20
<del>25. 5284 - APPAM GOLD</del> (PO: 108)	7615	2.00	480	0.000	480.00	960.00	12.00	115.20	1,075.20
<del>26. 2236 - S S UTENSILS</del> CHOPPING BOARD STAND (PO: 109)	73239390	1.00	850	0.000	850.00	850.00	12.00	102.00	952.00
<del>27. 2236 - S S UTENSILS</del> CONICAL STRAINER 12INCH (PO: 111)	73239390	1.00	330	0.000	330.00	330.00	12.00	39.60	369.60
<del>28. 2370 - S S UTENSILS</del>	73239390	1.00	270	0.000	270.00	270.00	12.00	32.40	302.40

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Page 3 of 8 (Time : 6:43:03PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

SEMOLINA KITCHENS PVT. LTD  
 DOMESTIC AIRPORT AHMEDABAD-T  
 REVENUE ASSURANCE DEPARTMENT  
 21/6/24 18:30  
 SIGNATURE: *Rehman*  
 TO DEPARTMENT OF MATERIAL

# RUPA STEEL CENTRE

E-Invoice



AT/Po. Paria, Via.Udwada Dis. Valsad (Gujarat) 396 145  
 Mob.: 92 18 92 18 92, 97370 00787, 98255 38390 Email :  
 rupasteelcentre@gmail.com  
 GST No.: 24ARBPS2476E1ZV

Ack No : 162417510240311  
 Ack Date : 2024-06-23 18:43:00

IRN :  
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 f77fc67b31b89a09294599b837cf5e

### Billing Address

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 Terminal 2, Ahmedabad International Airport Limited, Hansol,  
 Ahmedabad, Ahmedabad, Gujarat

State : 24-Gujarat Ahmedabad  
 24ABICS8699F1ZP

Mobile :  
 Name :  
 Email :  
 Address :

**Invoice No : 24-25/1823**  
**Invoice Date : 21/06/2024**  
**Payment Mode : Cheque**  
**PO No : PO/24-25/000411**  
**E-Way Bill No :**  
**E-Way Bill Dt:**

### Shipping Address

**SEMOLINA KITCHENS PRIVATE LIMITED - AHM**  
**ADANI LOUNGE**  
 Terminal 2, Ahmedabad International Airport Limited,  
 Hansol, Ahmedabad, Ahmedabad, Gujarat,

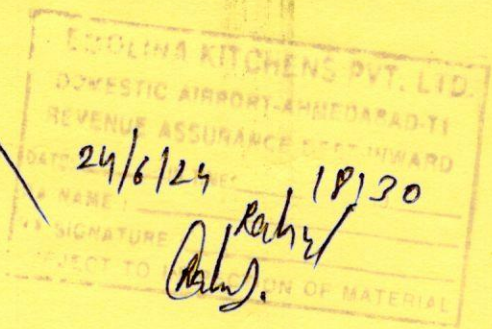
State : 24-Gujarat VALSAD  
 24ABICS8699F1ZP

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
CONICAL STRAINER 8 INCH (PO: 112)									
29. 1473 - FIX CHALNI ATTA 7X9 (B)	732393	1.00	350	0.000	350.00	350.00	12.00	42.00	392.00
ATTA CHALNI NO.13 (PO: 114)									
30. 1973 - FIX CHALNI ATTA 7X9 (B)	732393	2.00	350	0.000	350.00	700.00	12.00	84.00	784.00
MAIDA CHALNI NO.13 (PO: 115)									
31. 2136 - S S UTENSILS	73239390	1.00	80	0.000	80.00	80.00	12.00	9.60	89.60
BOX GRATER (PO: 119)									
32. 1985 - S S UTENSILS	73239390	1.00	75	0.000	75.00	75.00	12.00	9.00	84.00
OVAL KHAMNI (PO: 120)									
33. 1064 - S S MASALA PETI	73239390	2.00	2000	0.000	2,000.00	4,000.00	12.00	480.00	4,480.00
2 PCS/12 BOX (PO: 122)									
34. 1064 - S S MASALA PETI	73239390	1.00	1370	0.000	1,370.00	1,370.00	12.00	164.40	1,534.40
6 BOX (PO: 123)									
35. 2237 - S S UTENSILS	73239390	1.00	220	0.000	220.00	220.00	12.00	26.40	246.40
SS BEATER WHISKY LARGE (PO: 124)									
36. 1985 - S S UTENSILS	73239390	1.00	200	0.000	200.00	200.00	12.00	24.00	224.00
SS BEATER WHISK MEDIUM (PO: 125)									
37. 6808 - BRASS UTENSILS	74181021	1.00	15800	0.000	15,800.00	15,800.00	12.00	1,896.00	17,696.00
BRASS HANDI 22INCH (PO: 8)									

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Page 4 of 8 (Time : 6:43:03PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

*Handwritten signature and date: 28/6/2024*



# RUPA STEEL CENTRE

AT/Po. Paria, Via.Udwada Dis. Valsad (Gujarat) 396 145  
 Mob.: 92 18 92 18 92, 97370 00787, 98255 38390 Email :  
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 GST No.: 24ARBPS2476E1ZV

E-Invoice



Ack No : 162417510240311

Ack Date : 2024-06-23 18:43:00

IRN :

ed70e9ed85a88a4fcd071f6019abfeb51  
 f77fc67b31b89a09294599b837cf5e

## Billing Address

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 Terminal 2, Ahmedabad International Airport Limited, Hansol,  
 Ahmedabad, Ahmedabad, Gujarat

State : 24-Gujarat Ahmedabad  
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Mobile :  
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Invoice No : 24-25/1823  
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## Shipping Address

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

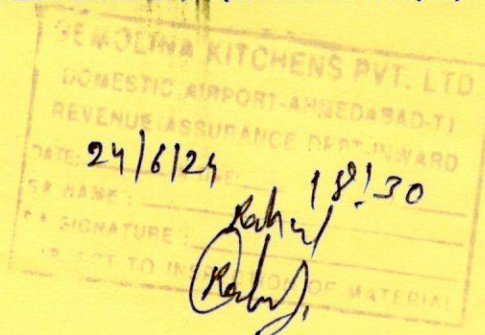
State : 24-Gujarat VALSAD  
 24ABICS8699F1ZP

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
<del>38. 6809 - BRASS UTENSILS</del> BRASS HANDI 18INCH (PO: 9)	7418102 1	1.00	9680	0.000	9,680.00	9,680.00	12.00	1,161.60	10,841.60
<del>39. 6810 - COPPER UTENSILS</del> COPPER LAGAAN (PO: 27)	7418101 0	2.00	19500	0.000	19,500.00	39,000.00	12.00	4,680.00	43,680.00
<del>40. 2236 - S S UTENSILS</del> CHECK MINDER - ORDER RAIL (PO: 137)	7323939 0	4.00	340	0.000	340.00	1,360.00	12.00	163.20	1,523.20
<del>41. 1459 - CHEF KNIFE</del> CHEF KNIFE (PO: 132)	8211920 0	1.00	250	0.000	250.00	250.00	18.00	45.00	295.00
<del>42. 1457 - UTILITY KNIFE</del> CARVING KNIFE (PO: 130)	8211920 0	1.00	116	0.000	116.00	116.00	18.00	20.88	136.88
<del>43. 2878 - HEAVY COFFEE STAINER</del> DOUBLE MESH TEA STAINER SMALL (PO: 143)	7323939 0	2.00	300	0.000	300.00	600.00	12.00	72.00	672.00
<del>44. 2237 - S S UTENSILS</del> MELON SCOOP (PO: 129)	7323939 0	2.00	110	0.000	110.00	220.00	12.00	26.40	246.40
<del>45. 2237 - S S UTENSILS</del> SHARPERNING ROD (PO: 135)	7323939 0	1.00	150	0.000	150.00	150.00	12.00	18.00	168.00
<del>46. 2136 - S S UTENSILS</del> SS CHOPPER DIAMOND (PO: 128)	7323939 0	1.00	290	0.000	290.00	290.00	12.00	34.80	324.80
<del>47. 1980 - S S UTENSILS</del>	7323939 0	1.00	180	0.000	180.00	180.00	12.00	21.60	201.60

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Page 5 of 8 (Time : 6:43:03PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

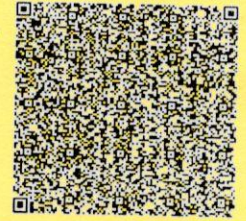
*Handwritten signature and date: 21/6/2024*



# RUPA STEEL CENTRE

AT/Po. Paria, Via.Udwada Dis. Valsad (Gujarat) 396 145  
 Mob.: 92 18 92 18 92, 97370 00787, 98255 38390 Email :  
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## Billing Address

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

State : 24-Gujarat Ahmedabad  
 24ABICS8699F1ZP

Mobile :  
 Name :  
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 Address :

**Invoice No : 24-25/1823**  
**Invoice Date : 21/06/2024**  
**Payment Mode : Cheque**  
**PO No : PO/24-25/000411**  
**E-Way Bill No :**  
**E-Way Bill Dt :**

## Shipping Address

**SEMOLINA KITCHENS PRIVATE LIMITED - AHM**  
**ADANI LOUNGE**  
 Terminal 2, Ahmedabad International Airport Limited,  
 Hansol, Ahmedabad, Ahmedabad, Gujarat,

State : 24-Gujarat VALSAD  
 24ABICS8699F1ZP

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
<del>WOODEN ROLLING (PO: 126)</del> <del>48. 1475 - S S UTENSILS</del>	73239390	1.00	180	0.000	180.00	180.00	12.00	21.60	201.60
<del>WOODEN ROLLING PIN (PO: 127)</del> <del>49. 1967 - S S UTENSILS</del>	73239390	4.00	50	0.000	50.00	200.00	12.00	24.00	224.00
<del>WOODEN TAVETHA (PO: 140)</del> <del>50. 2604 - S S SPOON PCS</del>	82159900	12.00	18	0.000	18.00	216.00	18.00	38.88	254.88
<del>SOBER BABY SPOON (PO: 144)</del> <del>51. 2134 - S S SPOON PCS</del>	82159900	12.00	13	0.000	13.00	156.00	18.00	28.08	184.08
<del>SOBER TEA SPOON (PO: 145)</del> <del>52. 6630 - KMW DREDGER W/HANDLE 10 OZ SS (PO: 149)</del>	73239390	4.00	100	0.000	100.00	400.00	12.00	48.00	448.00
<del>53. 6628 - KMW DREDGER W/HANDLE 15 OZ SS (PO: 148)</del>	73239390	3.00	180	0.000	180.00	540.00	12.00	64.80	604.80
<del>54. 6840 - SS FRYPAN 28CM (PO: 93)</del>	73239390	4.00	2600	0.000	2,600.00	10,400.00	12.00	1,248.00	11,648.00
<del>55. 6841 - SS FRYPAN 32CM (PO: 94)</del>	73239390	4.00	1750	0.000	1,750.00	7,000.00	12.00	840.00	7,840.00
<del>56. 3006 - OP COFFEE STRAINER NO.5 (PO:15)</del>	7323	2.00	275	0.000	275.00	550.00	12.00	66.00	616.00

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Page 6 of 8 (Time : 6:43:03PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

*Rupali*  
 28/6/24

SEMOLINA KITCHENS PVT. LTD.  
 DOMESTIC AIRPORT-AHMEDABAD-TI  
 REVENUE ASSURANCE DEPARTMENT  
 DATE: 24/6/24  
 TA NAME: 18150  
 SIGNATURE: *Rupali*  
 SUBJECT TO INSPECTION OF MATERIAL

# RUPA STEEL CENTRE

AT/Po. Paria, Via.Udwada Dis. Valsad (Gujarat) 396 145  
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 Ahmedabad, Ahmedabad, Gujarat

State : 24-Gujarat Ahmedabad  
 24ABICS8699F1ZP

Mobile :  
 Name :  
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State : 24-Gujarat VALSAD  
 24ABICS8699F1ZP

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
57. 6917 - VINOD ZINUCTO FPAN WO 3MM 22 (PO:1)	761510	3.00	980	0.000	980.00	2,940.00	12.00	352.80	3,292.80
58. 6916 - VINOD ZINUCTO FPAN WO 3MM 18 CM (PO:2)	761510	3.00	900	0.000	900.00	2,700.00	12.00	324.00	3,024.00
59. 7061 - CHOPPING BOARD GREEN (PO:56)	392410	1.00	480	0.000	480.00	480.00	18.00	86.40	566.40
60. 7061 - CHOPPING BOARD WHITE (PO:57)	392410	2.00	480	0.000	480.00	960.00	18.00	172.80	1,132.80
61. 7061 - CHOPPING BOARD WHITE (PO:58)	392410	1.00	480	0.000	480.00	480.00	18.00	86.40	566.40
62. 7061 - CHOPPING BOARD RED (PO:59)	392410	1.00	480	0.000	480.00	480.00	18.00	86.40	566.40
63. 7061 - CHOPPING BOARD YELLOW (PO:60)	392410	1.00	480	0.000	480.00	480.00	18.00	86.40	566.40
64. 7061 - CHOPPING BOARD BLUE (PO:61)	392410	1.00	480	0.000	480.00	480.00	18.00	86.40	566.40
65. 6268 - 7229M/32 PROFESSIONAL COOKPOT 1/2 SIZE 32X18CM (PO: 10)	7323939 0	1.00	5000	0.000	5,000.00	5,000.00	12.00	600.00	5,600.00

This is computer generated invoice. Hence, no signature is required.

Page 7 of 8 (Time : 6:43:03PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

*Handwritten signature and date: 28/6/24*

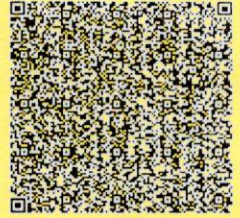
SEMOLINA KITCHENS PVT. LTD.  
 DOMESTIC AIRPORT-AHMEDABAD-TI  
 REVENUE ASSURANCE DEPT-INDWARD  
 DATE: 24/6/24 18:30  
 FOR NAME: Kalyan  
 SIGNATURE: Kalyan  
 TO INVOICE OF MATERIAL

# RUPA STEEL CENTRE

AT/Po. Paria, Via.Udwada Dis. Valsad (Gujarat) 396 145  
 Mob.: 92 18 92 18 92, 97370 00787, 98255 38390 Email :  
 rupasteelcentre@gmail.com  
 GST No.: 24ARBPS2476E1ZV



E-Invoice



Ack No : 162417510240311

Ack Date : 2024-06-23 18:43:00

IRN :

ed70e9ed85a88a4fcd071f6019abfeb51  
 f77fc67b31b89a09294599b837cf5e

### Billing Address

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 Terminal 2, Ahmedabad International Airport Limited, Hansol,  
 Ahmedabad, Ahmedabad, Gujarat

State : 24-Gujarat Ahmedabad  
 24ABICS8699F1ZP

Mobile :  
 Name :  
 Email :  
 Address :

Invoice No : 24-25/1823  
 Invoice Date : 21/06/2024  
 Payment Mode : Cheque  
 PO No : PO/24-25/000411  
 E-Way Bill No :  
 E-Way Bill Dt :

### Shipping Address

**SEMOLINA KITCHENS PRIVATE LIMITED- AHM  
 ADANI LOUNGE**  
 Terminal 2, Ahmedabad International Airport Limited,  
 Hansol, Ahmedabad, Ahmedabad, Gujarat,

State : 24-Gujarat VALSAD  
 24ABICS8699F1ZP

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
66. 6918 - 370067 AT 205 (PO: 78)	8509800 0	1.00	1750	0.000	1,750.00	1,750.00	18.00	315.00	2,065.00
		216.00			83,442.00	141,833.00		18,574.44	160,407.44

*[Handwritten signatures and dates: 24/6/24]*

*[Stamp: SEMOLINA KITCHENS PVT. LTD. DOMESTIC AIRPORT-AHMEDABAD-TI. REVENUE ASSURANCE DEPARTMENT. DATE: 21/6/24. SIGNATURE: Rupa. SUBJECT TO INSPECTION OF MATERIAL.]*

Total Amount in Words.: RUPEES ONE LAKHS SIXTY THOUSAND FOUR HUNDRED SEVEN ONLY

Total Amount : 141,833.00  
 ADD. GST : 18,574.44  
 Net Amount : 160,407.00

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%	115,925.00	6,955.50	6,955.50		13,911.00
18.00%	25,908.00	2,331.72	2,331.72		4,663.44
28.00%					
	141,833.00	9,287.22	9,287.22		18,574.44

**Bank Detail**  
 RUPA STEEL CENTRE  
 HDFC BANK (KILLA PARDI)  
 A/C : 20517630000016  
 IFSC : HDFC0002051

Remark :

- \* Please check your invoice & items before leaving.
- \* Please ensure your belongings are safe if incase of any issue we are not responsible.
- \* Exchange/Return is applicable only on request.

