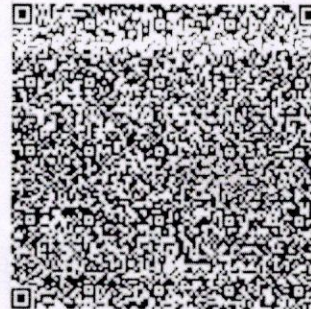


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9e3e5deb4039c6c266156fc53b172821f2ab64504acb7bb-644ae1eb52b71a784  
 Ack No. : 112420959354975  
 Ack Date : 5-Jul-24

<b>Sameer Hotel Supplies</b> OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	29444	191891176689	3-Jul-24
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)</b> AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL, AHMEDABAD, GUJARAT 382475 CONTACT PERSON: KUMAR DHULAP CONTACT NOS: 022-43224304 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment	
		<b>Credit</b>	
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)</b> AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL, AHMEDABAD, GUJARAT 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	SEMOLINA/PO/24-25/000494	26-Jun-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	<b>PCS EXPRESS CARGO</b>	<b>AHMEDABAD</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>MH07AJ2115</b>	
Terms of Delivery			
<i>Lounge</i>			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TERRA PITCHER -1390ML	70134900	18 %	B24349H	6.00 nos	519.000	nos		3,114.000
2	PLATTER (SIZE- 19.5 X 5 INCH)	44190010	12 %	AW139	4.00 nos	483.750	nos		1,935.000
3	WOODEN CUTLERY STAND - NATURAL FINISH 3X3X4 INCH	44190010	12 %	SS01706	4.00 nos	278.250	nos		1,113.000
4	ANTISKID FIBER GLASS TRAY 14" (BLACK)	39241090	18 %	ANT31	60.00 nos	185.500	nos		11,130.000
5	PANASONIC - ELECTRIC LID COOKER - 2.2 LITRE	85166000	18 %	SR0WA22H	2.00 nos	3,500.000	nos		7,000.000
6	TONG PASTRY TONG 24CM	82159900	18 %	TNG74	2.00 nos	120.000	nos		240.000
7	TONG (SPAGHETTI TONG HEAVY 8.1/4 INCH)	82159900	18 %	SPT6	2.00 nos	120.000	nos		240.000
8	PLATE-RECTANGLE -PANORAMA-33.5X16.5 CM-ARN-A	69111011	12 %	ARRARN000011034	24.00 nos	630.000	nos		15,120.000

SEMOLINA KITCHENS PVT. LTD.  
 DOMESTIC AIRPORT-AHMEDABAD-T1  
 REVENUE ASSURANCE  
 DATE: 7/7/24  
 SIGNATURE: Rajendar

continued to page number 2

This is a Computer Generated Invoice

**TRANSPORTER** - PCS EXPRESS  
**VEHICLE NO** - MH 07 AJ 2115  
**DRIVER NAME** - RAJENDAR  
**DRIVER NUMBER** - 7666131840

*Rameel*  
*7/7/24*



**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

**Sameer Hotel Supplies**

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER  
MOROD MAPUSA GOA-403507(MOB-9823007679)  
SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,  
NEAR SARASWAT BANK, MOROD MAPUSA.  
MSME : UDYAM-GA-01-0008478  
GSTIN/IN: 30AACPE5711G1ZI  
State Name : Goa, Code : 30  
CIN: NIL  
E-Mail : shs@sameersales.net

Invoice No.	e-Way Bill No.	Dated
<b>29444</b>	<b>191891176689</b>	<b>3-Jul-24</b>
Delivery Note	Mode/Terms of Payment	
	<b>Credit</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>SEMOLINA/PO/24-25/000494</b>	<b>26-Jun-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>PCS EXPRESS CARGO</b>	<b>AHMEDABAD</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>MH07AJ2115</b>	

Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)**  
AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL,  
AHMEDABAD, GUJARAT 382475  
CONTACT PERSON: KUMAR DHULAP  
CONTACT NOS: 022-43224304  
GSTIN/IN : 24ABICS8699F1ZP  
State Name : Gujarat, Code : 24

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)**  
AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL,  
AHMEDABAD, GUJARAT 382475  
GSTIN/IN : 24ABICS8699F1ZP  
State Name : Gujarat, Code : 24

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
9	ELECTRIC MS SOUP POT 10LTRS (BLACK)	44029010	18 %	SHS/356	3.00 nos	3,800.000	nos		11,400.000
10	POLYRATTAN BASKET RECT CREAM 32X25X8CM WITH ACRYLIC LID	39241090	18 %	HSPB004	2.00 nos	1,569.750	nos		3,139.500
11	SQUARE GLASS JAR 750ML	70134900	18 %	CMD0080	12.00 nos	228.750	nos		2,745.000
12	SOLO SHOT 2 OZ. 60 ML (72)	70133700	18 %	1P00110	48.00 nos	39.520	nos		1,896.960
13	STRAIGHT SPOON BOWL-9.6X5.9*6X2.3CM -MN-ARN-A	69111011	12 %	AMNARN000101017	36.00 nos	85.200	nos		3,067.200
14	SQUIRE BOWL-7x7xH2. 8CM-MN-ARN-A	69111011	12 %	AMNARN000101002	48.00 nos	67.200	nos		3,225.600
15	BUTTER RAMEQUIN -PRIME-7.8CM-ARN-A	69111011	12 %	APRARN000075004	48.00 nos	88.800	nos		4,262.400
16	DEEP SQR SUGAR CONTAINER-5.9XH6. 4CM-MN-ARN-A	69111011	12 %	AMNARN000101022	48.00 nos	130.800	nos		6,278.400
17	WOOD AND SLATE RECTANGLE WITH HANDLE 15.5X 6INCH ( TR-WS-6503	680423	12 %	SHS/205	4.00 nos	1,261.500	nos		5,046.000
18	POLYRATTAN BASKET OVAL 24X17X7CM	39241090	18 %	POL88	2.00 nos	123.500	nos		247.000
19	CURVED ROWL-8.5X8. 3X3.5CM-MN-ARN-A	69111011	12 %	AMNARN000101009	48.00 nos	68.400	nos		3,283.200
20	MENU HOLDER SS BULLET 2	73239390	12 %	MHSSB2	90.00 nos	191.750	nos		17,257.500
21	CONICAL STACKABLE BOWL-16CM-PR-ARN-A	69111011	12 %	APRARN000034016	12.00 nos	200.400	nos		2,404.800

continued to page number 13

This is a Computer Generated Invoice

*Yash*  
21/7/24

**SEMOLINA KITCHENS PVT. LTD.**  
DOMESTIC AIRPORT-AHMEDABAD-T1  
REVENUE DEPT-OUTWARD  
DATE: 27/7/2024 TIME: 13:10 SR. NO. \_\_\_\_\_  
NAME: *Ram Das*  
SIGNATURE: *[Signature]*



**Tax Invoice(Page 3)**

(ORIGINAL FOR RECIPIENT)

**Sameer Hotel Supplies**

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER  
MOROD MAPUSA GOA-403507(MOB-9823007679)  
SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,  
NEAR SARASWAT BANK, MOROD MAPUSA.  
MSME : UDYAM-GA-01-0008478  
GSTIN/UIN: 30AACPE5711G1ZI  
State Name : Goa, Code : 30  
CIN: NIL  
E-Mail : shs@sameersales.net

Consignee (Ship to)

**SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)**  
AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL,  
AHMEDABAD, GUJARAT 382475  
CONTACT PERSON: KUMAR DHULAP  
CONTACT NOS: 022-43224304  
GSTIN/UIN : 24ABICS8699F1ZP  
State Name : Gujarat, Code : 24

Buyer (Bill to)

**SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)**  
AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL,  
AHMEDABAD, GUJARAT 382475  
GSTIN/UIN : 24ABICS8699F1ZP  
State Name : Gujarat, Code : 24

Invoice No.	e-Way Bill No.	Dated
<b>29444</b>	<b>191891176689</b>	<b>3-Jul-24</b>
Delivery Note	Mode/Terms of Payment	
	<b>Credit</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>SEMOLINA/PO/24-25/000494</b>	<b>26-Jun-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>PCS EXPRESS CARGO</b>	<b>AHMEDABAD</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>MH07AJ2115</b>	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
22	CONICAL STACKABLE BOWL-18CM-PR-ARN-A	69111011	12 %	APRRN000034018	12.00 nos	253.200	nos		3,038.400
23	SQUARE GLASS JAR 2. 1L	70134900	18 %	CMD0083	15.00 nos	465.000	nos		6,975.000
24	SS CONICAL STRAINER (DN) NO 3	732393	12 %	SSC149	8.00 nos	101.500	nos		812.000
									1,14,970.960
	Less : Output IGST Round Off								16,684.163
									(-).123
	Total				540.00 nos				<b>₹ 1,31,655.000</b>

*18 Box*  
*16 Box removed*  
*Y n/s*  
*2/8/24*

*Signature*

Amount Chargeable (in words)

**INR One Lakh Thirty One Thousand Six Hundred Fifty Five Only**

Company's PAN : AACPE5711G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**SEMOLINA KITCHENS PVT. LTD.**  
DOMESTIC AIRPORT-AHMEDABAD-TI  
TAX INVOICE ASSURANCE DEPT-OUTWARD  
DATE: 2/8/24 TIME: 13:10  
SR. NO. \_\_\_\_\_  
NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

for Sameer Hotel Supplies



Authorised Signatory



**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 29444

Dated 3-Jul-24

**Sameer Hotel Supplies**  
OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER  
MOROD MAPUSA GOA-403507(MOB-9823007679)  
SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,  
NEAR SARASWAT BANK, MOROD MAPUSA.  
MSME : UDYAM-GA-01-0008478  
GSTIN/UIN: 30AACPE5711G1ZI  
State Name : Goa, Code : 30  
CIN: NIL  
E-Mail : shs@sameersales.net

Party : **SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)**  
AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL,  
AHMEDABAD, GUJARAT 382475  
GSTIN/UIN : 24ABICS8699F1ZP  
State Name : Gujarat, Code : 24

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
70134900	12,834.000	18%	2,310.120	2,310.120
44190010	3,048.000	12%	365.760	365.760
39241090	14,516.500	18%	2,612.970	2,612.970
85166000	7,000.000	18%	1,260.000	1,260.000
82159900	480.000	18%	86.400	86.400
69111011	40,680.000	12%	4,881.600	4,881.600
44029010	11,400.000	18%	2,052.000	2,052.000
70133700	1,896.960	18%	341.453	341.453
680423	5,046.000	12%	605.520	605.520
73239390	17,257.500	12%	2,070.900	2,070.900
732393	812.000	12%	97.440	97.440
<b>Total</b>	<b>1,14,970.960</b>		<b>16,684.163</b>	<b>16,684.163</b>

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Eighty Four and Sixteen paise Only**

for Sameer Hotel Supplies

