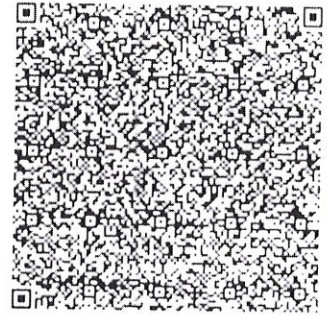


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



2

IRN : bacf20f5830d0bdb7c3b8b297ac3603e9e96358764794a1-7f1eb7ae1f310054b
 Ack No. : 112421508257635
 Ack Date : 19-Aug-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	Invoice No.	e-Way Bill No.	Dated
	30251	131920233831	19-Aug-24
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment	
SEMOLINA KITCHENS PRIVATE LIMITED (MUMBAI) SEMOLINA KITCHENS PRIVATE LIMITED (MUMBAI) FOOD & BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, ANTA CRUISE EAST, MUMBAI MAHARASHTRA, 400009 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date.	Credit	
Buyer (Bill to)	Buyer's Order No.	Other References	
SEMOLINA KITCHENS PRIVATE LIMITED (MUMBAI) 1ST FLOOR, BLOCK A, SHIVSAGAR ESTATE, DR ANNIE BESANT ROAD, WORLI, MUMBAI, MAHARASHTRA, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	SEMOLINA/PO/24-25/000642	Dated	
	Dispatch Doc No.	16-Jul-24	
	Dispatched through	Delivery Note Date	
	PCS EXPRESS CARGO	Destination	
	Bill of Lading/LR-RR No.	MUMBAI	
	Terms of Delivery	Motor Vehicle No.	
		MH08AP1879	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	INSULATED PASTEURIZER 12L	84198950	18 %	111612	2.00 nos	15,920.570	nos		31,841.140
	Output IGST Round Off								5,731.405
									0.455
	Total				2.00 nos				₹ 37,573.000



Amount Chargeable (in words) : **INR Thirty Seven Thousand Five Hundred Seventy-Three Only** E & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84198950	31,841.140	18%	5,731.405	5,731.405
Total	31,841.140		5,731.405	5,731.405

Tax Amount (in words) : **INR Five Thousand Seven Hundred Thirty One and Forty paise 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.

for Sameer Hotel Supplies
 Authorised Signatory

TRANSPORTER - PCB EXPRESS
VEHICLE NO - MH-08-AP-1879
DRIVER NAME - DEEPAK
DRIVER NUMBER - 9702046386
LR NUMBER - 1024886
QTY - 2 BOX
SIGN -

This is a Computer Generated Invoice

Deepak

21/8/24 18:25
 RA SIGNATURE
 SUBJECT TO INSPECTION MATERIAL