



Riya Sales  
Since 2015

**RIYA SALES**  
GODOWN AT PLOT NO C 156, KH NO 77/22, SWARN PARK EXTN, West  
Delhi, SWARN PARK EXTN, Delhi, 110041,  
9810365552,

dharmenderrawal82@gmail.com riya.sales01@gmail.com

GSTIN : 07AHYPR3041D3Z3

PAN No: AHYPR3041D

**TAX INVOICE**

<input checked="" type="checkbox"/>	Original for Recipient
<input type="checkbox"/>	Duplicate for Transporter
<input type="checkbox"/>	Triplicate for Supplier

Reverse Charge : No	Challan No. :	Transporter ID : 07ADCF50005Q2Z1
Invoice No. : RS/24-25/368	Transportation Mode : Road	Transporter Name : SINGH TRANSPORT GOODS CARRIER
Invoice Date : 13/Dec/2024	Vehicle No. : UP14KT4435	LR Number : 152261
E-Way Bill No : 771484682533	Date of Supply : 13/Dec/2024	LR Date : 13/Dec/2024
State : Delhi	Place of Supply : LUCKNOW AIRPORT	PO Number : SEMOLINA/PO/24-25/001513
State Code : 07		PO Date : 18/Nov/2024

Details of Receiver   Billed to:				Details of Consignee   Shipped to:			
Name	SEMOLINA KITCHENS PRIVATE LIMITED			Name	SEMOLINA KITCHENS PRIVATE LIMITED		
Address	Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Lucknow, Uttar Pradesh, 226008			Address	Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Lucknow, Uttar Pradesh, 226008		
GSTIN	09ABICS8699F1ZH			GSTIN	09ABICS8699F1ZH		
State	Uttar Pradesh	State Code	09	State	Uttar Pradesh	State Code	09

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	IGST		Total
							Rate	Amount	
1	HOT BAIN MARIE 1125X650X850 WITH SNEEZE GUARD & 3 NOS 1/1 GN PAN 150MM DEEP	84198190	1	NOS	34760.0	34,760.00	18.00%	6256.80	41,016.80
2	COLD BAIN MARIE 450X650X850 1/1 150MM DEEP GN PAN GLASS SNEEZE GUARD	8418	1	NOS	31000.0	31,000.00	18.00%	5580.00	36,580.00
3	Hot Plate WITH 1 U/S 900X650X850+150	7321	2	NOS	26250.0	52,500.00	18.00%	9450.00	61,950.00
4	SS Ambient Bain Marie Size -450X650X850+150	8418	1	NOS	13500.0	13,500.00	18.00%	2430.00	15,930.00
5	BOX TYPE HOOD WITH BAFFLE FILTER & FEESH AIER GRILL & LED LIGHT. SIZE- 2290X950X500	8414	1	NOS	47000.0	47,000.00	18.00%	8460.00	55,460.00
6	BOX TYPE HOOD WITH BAFFLE FILTER & FEESH AIER GRILL & LED LIGHT. SIZE- 850X950X500	8414	1	NOS	17500.0	17,500.00	18.00%	3150.00	20,650.00
7	SS TABLE WITH 2 U/S 800X770X850	7323	1	NOS	14850.0	14,850.00	18.00%	2673.00	17,523.00
8	Foot Operated Hand Wash	7323	1	NOS	14500.0	14,500.00	18.00%	2610.00	17,110.00
9	ID-23 SS ROUND DUSTBIN SIZE-300X450	7323	1	NOS	8500.0	8,500.00	18.00%	1530.00	10,030.00
<b>Total Quantity</b>			<b>10</b>			<b>INR2,34,110.00</b>		<b>INR42,139.80</b>	<b>INR2,76,249.80</b>

<b>Total Invoice Amount in words</b> Two Lakh Seventy Six Thousand Two Hundred Fifty Rupees Only	Total Amount Before Tax	INR2,34,110.00
	Add : IGST	INR42,139.80
<b>Bank Details</b>	Tax Amount : GST	INR42,139.80
	Round Off Value:	0.2
	Amount With Tax	INR2,76,250.00
	Paid Amount	INR0
Account Holder Name : RIYA SALES	Balance Due	INR276250.0
Bank Account Number : SEMOLINA KITCHENS PVT. LTD 9810365552		
Bank IFSC Code : INTERNATIONAL AIRPORT LUCKNOW KKBK0004601		
Bank Name : REVENUE ASSURANCE DEPT. KOTAK MAHINDRA		
Bank Branch Name : INVA... PEERA GARHI		

DATE 13/12/24  
RA NAME Ashish Kumar  
RA SIGNATURE Ashish Kumar  
SUBJECT TO INSPECTION OF

15 DEC 2024  
LUCKNOW STORES  
PREPARED SUBJECT TO INSPECTION OF MATERIAL