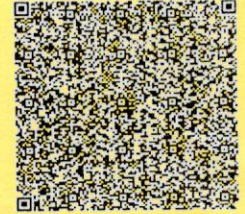


# Tax Invoice

ORIGINAL/DUPLICATE/TRIPPLICATE

## 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 : 162417530565111  
 Ack Date : 2024-06-25 19:37:00  
 IRN :  
 4834ecb32f4b9c40003309388f4126b63c  
 be787e6d35ea2524949de75117cb64

### Billing Address

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

Invoice No : 24-25/1911  
 Invoice Date : 25/06/2024  
 Payment Mode : Cheque  
 PO No : PO/24-25/000411  
 E-Way Bill No :  
 E-Way Bill Dt:

Mobile :  
 Name :  
 Email :  
 Address :

### Shipping Address

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

| Description of Goods                                     | HSN      | Qty   | MRP  | Dis % | Selling Rate | Amount   | GST % | Tax Amt | Net Total |
|--|----------|-------|------|-------|--------------|----------|-------|---------|-----------|
| 1. 1006 - ALUMINIUM UTENSILS<br>ALU.HANDI 14" (PO:11)    | 76151030 | 2.00  | 1200 | 0.000 | 1,200.00     | 2,400.00 | 12.00 | 288.00  | 2,688.00  |
| 2. 1006 - ALUMINIUM UTENSILS<br>ALU.HANDI 18" (PO:12)    | 76151030 | 1.00  | 2500 | 0.000 | 2,500.00     | 2,500.00 | 12.00 | 300.00  | 2,800.00  |
| 3. 1006 - ALUMINIUM UTENSILS<br>ALU.HANDI 16" (PO:13)    | 76151030 | 1.00  | 1900 | 0.000 | 1,900.00     | 1,900.00 | 12.00 | 228.00  | 2,128.00  |
| 4. 3686 - S S UTENSILS<br>TANDOOR ROD ROUND 3MM (PO:19)  | 73239390 | 12.00 | 60   | 0.000 | 60.00        | 720.00   | 12.00 | 86.40   | 806.40    |
| 5. 5184 - S S UTENSILS<br>TANDOOR ROD ROUND 5MM (PO:20)  | 73239390 | 12.00 | 70   | 0.000 | 70.00        | 840.00   | 12.00 | 100.80  | 940.80    |
| 6. 7062 - S S UTENSILS<br>TANDOOR ROD SQUARE 4MM (PO:21) | 73239390 | 12.00 | 65   | 0.000 | 65.00        | 780.00   | 12.00 | 93.60   | 873.60    |
| 7. 1656 - S S UTENSILS<br>TANDOOR FLAT SKEWERE (PO:22)   | 73239390 | 10.00 | 65   | 0.000 | 65.00        | 650.00   | 12.00 | 78.00   | 728.00    |
| 8. 3928 - S S UTENSILS<br>TANDOOR FLAT ROD (PO:23)       | 73239390 | 10.00 | 65   | 0.000 | 65.00        | 650.00   | 12.00 | 78.00   | 728.00    |
| 9. 5173 - S S UTENSILS<br>TANDOOR ROTL SET (PO:24)       | 73239390 | 2.00  | 180  | 0.000 | 180.00       | 360.00   | 12.00 | 43.20   | 403.20    |

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

Page 1 of 5 (Time : 7:37:15PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

*Handwritten signature*

*Handwritten signature and date: Rupabhai 12/06/2024*

SEMOLINA KITCHENS PVT. LTD.  
 DOMESTIC AIRPORT-AHMEDABAD-71  
 REVENUE ASSURANCE DEPT-OUTWARD  
 25/06/2024 TIME: 15:30  
*Handwritten signature*

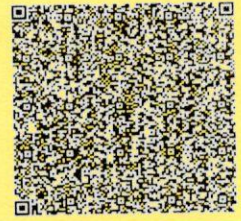
# RUPA STEEL CENTRE

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 : 162417530565111  
Ack Date : 2024-06-25 19:37:00

IRN :  
4834ecb32f4b9c40003309388f4126b63c  
be787e6d35ea2524949de75117cb64



## 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 : 24-25/1911  
Invoice Date : 25/06/2024  
Payment Mode : Cheque  
PO No : PO/24-25/000411  
E-Way Bill No :  
E-Way Bill Dt:

## Shipping Address

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

State : 24-Gujarat Ahmedabad  
24ABICS8699F1ZP

| Description of Goods  | HSN          | Qty   | MRP | Dis % | Selling Rate | Amount   | GST % | Tax Amt | Net Total |
|---|--------------|-------|-----|-------|--------------|----------|-------|---------|-----------|
| 10. 6125 - S S UTENSILS<br>TANDOOR STOPPER ROD (PO:25)                            | 7323939<br>0 | 6.00  | 100 | 0.000 | 100.00       | 600.00   | 12.00 | 72.00   | 672.00    |
| 11. 5188 - S S UTENSILS<br>BBQ SKEWERS ROUND 3MM<br>(PO:28)                       | 7323939<br>0 | 6.00  | 65  | 0.000 | 65.00        | 390.00   | 12.00 | 46.80   | 436.80    |
| 12. 5380 - S S UTENSILS<br>MAGNETIC KNIFE STANDS (PO:32)                          | 7323939<br>0 | 3.00  | 220 | 0.000 | 220.00       | 660.00   | 12.00 | 79.20   | 739.20    |
| 13. 7090 - ARISTO ROUND<br>SWING BIN 32<br>PLASTIC DRUM WITH LID 31LTR<br>(PO:37) | 3924909<br>0 | 2.00  | 450 | 0.000 | 450.00       | 900.00   | 18.00 | 162.00  | 1,062.00  |
| 14. 6835 - ARISTO ROUND<br>SWING BIN 60<br>PLASTIC DRUM WITH LID 61LTR<br>(PO:38) | 3924909<br>0 | 2.00  | 650 | 0.000 | 650.00       | 1,300.00 | 18.00 | 234.00  | 1,534.00  |
| 15. 1152 - S S LADDLE 5<br>SHORT HANDLE LADDLE 12"<br>(PO:40)                     | 8215990<br>0 | 1.00  | 120 | 0.000 | 120.00       | 120.00   | 12.00 | 14.40   | 134.40    |
| 16. 2581 - AS CUTTLERY<br>RACK<br>CUTLERY TRAY 4 (PO:47)                          | 8215990<br>0 | 2.00  | 200 | 0.000 | 200.00       | 400.00   | 18.00 | 72.00   | 472.00    |
| 17. 6838 - JOYO STOREWELL<br>CONTAINER 1500<br>CELLO CONTAINER 15LTR (PO:48)      | 3924109<br>0 | 12.00 | 300 | 0.000 | 300.00       | 3,600.00 | 18.00 | 648.00  | 4,248.00  |
| 18. 6839 - JOYO STOREWELL<br>CONTAINER 500<br>MODERN CONTAINER 16LTR<br>(PO:65)   | 3924109<br>0 | 12.00 | 280 | 0.000 | 280.00       | 3,360.00 | 18.00 | 604.80  | 3,964.80  |

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

Page 2 of 5 (Time : 7:37:15PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

# 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 : 162417530565111  
 Ack Date : 2024-06-25 19:37:00  
 IRN :  
 4834ecb32f4b9c40003309388f4126b63c  
 be787e6d35ea2524949de75117cb64

## 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 : 24-25/1911  
 Invoice Date : 25/06/2024  
 Payment Mode : Cheque  
 PO No : PO/24-25/000411  
 E-Way Bill No :  
 E-Way Bill Dt:

## Shipping Address

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

State : 24-Gujarat Ahmedabad  
 24ABICS8699F1ZP

| Description of Goods  | HSN          | Qty   | MRP  | Dis % | Selling Rate | Amount    | GST % | Tax Amt  | Net Total |
|---|--------------|-------|------|-------|--------------|-----------|-------|----------|-----------|
| 19. 6837 - JOYO STOREWELL CONTAINER 1000<br>MODERN CONTAINER 13LTR<br>(PO:66)   | 3924109<br>0 | 12.00 | 250  | 0.000 | 250.00       | 3,000.00  | 18.00 | 540.00   | 3,540.00  |
| 20. 6119 - ARISTO ROUND SWING BIN 80<br>PLASTIC DRUM WITH LID 100LTR<br>(PO:70) | 3924909<br>0 | 1.00  | 950  | 0.000 | 950.00       | 950.00    | 18.00 | 171.00   | 1,121.00  |
| 21. 7116 - ST ST GN PAN 1/1 200MM<br>(PO:80)                                    | 732393       | 8.00  | 1085 | 0.000 | 1,085.00     | 8,680.00  | 12.00 | 1,041.60 | 9,721.60  |
| 22. 7117 - ST ST GN PAN 1/2 200MM<br>(PO:81)                                    | 7323939<br>0 | 18.00 | 725  | 0.000 | 725.00       | 13,050.00 | 12.00 | 1,566.00 | 14,616.00 |
| 23. 7118 - ST ST GN PAN 1/2 65MM<br>(PO:82)                                     | 7323939<br>0 | 18.00 | 450  | 0.000 | 450.00       | 8,100.00  | 12.00 | 972.00   | 9,072.00  |
| 24. 7119 - ST ST GN PAN 1/3 150MM<br>(PO:83)                                    | 7323939<br>0 | 18.00 | 470  | 0.000 | 470.00       | 8,460.00  | 12.00 | 1,015.20 | 9,475.20  |
| 25. 7120 - ST ST GN PAN 1/9 100MM<br>(PO:84)                                    | 7323939<br>0 | 18.00 | 250  | 0.000 | 250.00       | 4,500.00  | 12.00 | 540.00   | 5,040.00  |
| 26. 7120 - ST ST GN PAN 1/9 100MM<br>(PO:85)                                    | 7323939<br>0 | 18.00 | 250  | 0.000 | 250.00       | 4,500.00  | 12.00 | 540.00   | 5,040.00  |
| 27. 7121 - ST ST GN PAN 1/1 100MM<br>(PO:87)                                    | 7323939<br>0 | 18.00 | 740  | 0.000 | 740.00       | 13,320.00 | 12.00 | 1,598.40 | 14,918.40 |
| 28. 7117 - ST ST GN PAN 1/2 200MM   | 7323939<br>0 | 16.00 | 725  | 0.000 | 725.00       | 11,600.00 | 12.00 | 1,392.00 | 12,992.00 |

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Page 3 of 5 (Time : 7:37:15PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

# 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 : 162417530565111  
 Ack Date : 2024-06-25 19:37:00  
 IRN :  
 4834ecb32f4b9c40003309388f4126b63c  
 be787e6d35ea2524949de75117cb64

## 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 : 24-25/1911  
 Invoice Date : 25/06/2024  
 Payment Mode : Cheque  
 PO No : PO/24-25/000411  
 E-Way Bill No :  
 E-Way Bill Dt:

## Shipping Address

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

State : 24-Gujarat Ahmedabad  
 24ABICS8699F1ZP

| Description of Goods                     | HSN          | Qty   | MRP | Dis % | Selling Rate | Amount   | GST % | Tax Amt | Net Total |
|--|--------------|-------|-----|-------|--------------|----------|-------|---------|-----------|
| (PO:88)<br>29. 2382 - S S UTENSILS       | 7323939<br>0 | 1.00  | 190 | 0.000 | 190.00       | 190.00   | 12.00 | 22.80   | 212.80    |
| S.S PALTA 15" (PO:100)                   |              |       |     |       |              |          |       |         |           |
| 30. 2382 - S S UTENSILS                  | 7323939<br>0 | 1.00  | 260 | 0.000 | 260.00       | 260.00   | 12.00 | 31.20   | 291.20    |
| S.S PALTA 20" (PO:101)                   |              |       |     |       |              |          |       |         |           |
| 31. 3927 - S S UTENSILS                  | 7323939<br>0 | 2.00  | 350 | 0.000 | 350.00       | 700.00   | 12.00 | 84.00   | 784.00    |
| S.S BOD PALTA 30" (PO:102)               |              |       |     |       |              |          |       |         |           |
| 32. 2891 - S S UTENSILS                  | 7323939<br>0 | 4.00  | 90  | 0.000 | 90.00        | 360.00   | 12.00 | 43.20   | 403.20    |
| S.S LADDLE NO.6(PO:103)                  |              |       |     |       |              |          |       |         |           |
| 33. 5334 - APEX STEEL LEMON SQUEZZER     | 7323939<br>0 | 2.00  | 165 | 0.000 | 165.00       | 330.00   | 12.00 | 39.60   | 369.60    |
| (PO:116)                                 |              |       |     |       |              |          |       |         |           |
| 34. 2506 - S S UTENSILS                  | 7323939<br>0 | 2.00  | 90  | 0.000 | 90.00        | 180.00   | 12.00 | 21.60   | 201.60    |
| GLARE TIN CUTTER (PO:117)                |              |       |     |       |              |          |       |         |           |
| 35. 1006 - ALUMINIUM UTENSILS            | 7615103<br>0 | 1.00  | 120 | 0.000 | 120.00       | 120.00   | 12.00 | 14.40   | 134.40    |
| ALU.ICE CREAM SCOOP MEDIUM NO.2 (PO:121) |              |       |     |       |              |          |       |         |           |
| 36. 5100 - S S UTENSILS                  | 7323939<br>0 | 3.00  | 100 | 0.000 | 100.00       | 300.00   | 12.00 | 36.00   | 336.00    |
| KOT PUNCH (PO:136)                       |              |       |     |       |              |          |       |         |           |
| 37. 1496 - S S DABBA                     | 732393       | 18.00 | 200 | 0.000 | 200.00       | 3,600.00 | 12.00 | 432.00  | 4,032.00  |
| NO.13 (PO:139)                           |              |       |     |       |              |          |       |         |           |
| 38. 2569 - S S DABBA                     | 732393       | 18.00 | 150 | 0.000 | 150.00       | 2,700.00 | 12.00 | 324.00  | 3,024.00  |
| NO.10                                    |              |       |     |       |              |          |       |         |           |

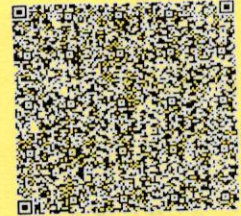
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 Page 4 of 5 (Time : 7:37:15PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

*(Handwritten signatures and initials)*

# 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  
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E-Invoice



Ack No : 162417530565111  
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IRN :  
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 be787e6d35ea2524949de75117cb64

### Billing Address

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

State : 24-Gujarat Ahmedabad  
 24ABICS8699F1ZP

Mobile :  
 Name :  
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Invoice No : 24-25/1911  
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### Shipping Address

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

State : 24-Gujarat Ahmedabad  
 24ABICS8699F1ZP

| Description of Goods                         | HSN          | Qty    | MRP  | Dis % | Selling Rate | Amount     | GST % | Tax Amt   | Net Total  |
|--|--------------|--------|------|-------|--------------|------------|-------|-----------|------------|
| 39. 2520 - ST ST GN PAN<br>1/6 100MM         | 7323939<br>0 | 18.00  | 280  | 0.000 | 280.00       | 5,040.00   | 12.00 | 604.80    | 5,644.80   |
| 40. 7128 - 10KG MINI<br>MICRO WEIGHING SCALE | 8423100<br>0 | 1.00   | 2500 | 0.000 | 2,500.00     | 2,500.00   | 18.00 | 450.00    | 2,950.00   |
| 41. 2584 - PACKING<br>CHARGES                | 4819101<br>0 | 1.00   | 5000 | 0.000 | 5,000.00     | 5,000.00   | 12.00 | 600.00    | 5,600.00   |
|  |              | 325.00 |      |       | 23,880.00    | 119,570.00 |       | 15,309.00 | 134,879.00 |

**SEMOLINA KITCHENS PVT. LTD.**  
 DOMESTIC AIRPORT-AHMEDABAD-1  
 REVENUE ASSURANCE DEPT-OUTWARD  
 DATE: 25/06/2024 TIME: 15:30  
 RA NAME :  
 RA SIGNATURE :  
 Check by not RA  
 Check by Asst. Offs.

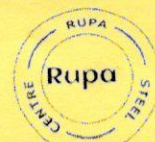
Total Amount in Words.: RUPEES ONE LAKHS THIRTY-FOUR THOUSAND EIGHT HUNDRED SEVENTY-NINE ONLY

Total Amount : 119,570.00  
 ADD. GST : 15,309.00  
 Net Amount : 134,879.00

| Rate   | Taxable Val | CGST     | SGST     | IGST | Total Tax |
|--------|-------------|----------|----------|------|-----------|
| 5.00%  |             |          |          |      | 12,427.20 |
| 12.00% | 103,560.00  | 6,213.60 | 6,213.60 |      | 2,881.80  |
| 18.00% | 16,010.00   | 1,440.90 | 1,440.90 |      |           |
| 28.00% |             |          |          |      |           |
|        | 119,570.00  | 7,654.50 | 7,654.50 |      | 15,309.00 |

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

For RUPA STEEL CENTRE



Remark :

\* Please check your invoice & items before leaving.  
 \* Please ensure your belongings are safe if incase of any issue we are not responsible.