

Tax Invoice

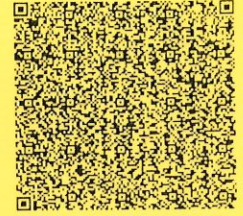
ORIGINAL/DUPLICATE/TRIPLICATE

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 :
 ed70e9ed85a8ba4fcdb071f6019abfeb51
 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,

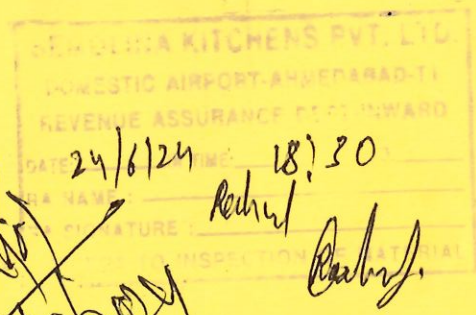
 State : 24-Gujarat VALSAD
 24ABICS8699F1ZP

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
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)

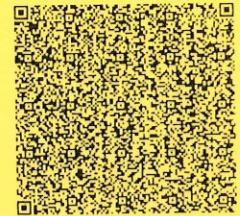
[Handwritten Signature]
 21/6/24

[Handwritten Signature]
 21/6/24



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 :
 ed70e9ed85a88a4fcdb071f6019abfeb51
 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)	3924109 0	3.00	90	0.000	90.00	270.00	18.00	48.60	318.60
11. 2881 - GL 110 SLIMLINE PROFESSIONAL (PO: 62)	9613100 0	4.00	90	0.000	90.00	360.00	18.00	64.80	424.80
12. 2236 - S S UTENSILS SHARPENING STONE (PO: 64)	7323939 0	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)	3923103 0	3.00	550	0.000	550.00	1,650.00	18.00	297.00	1,947.00
14. 2922 - S S UTENSILS PLASTIC SQUEUZEE 24OZ (PO:73)	7323939 0	12.00	45	0.000	45.00	540.00	18.00	97.20	637.20
15. 2371 - S S UTENSILS PLASTIC SQUEUZEE 80OZ (PO:74)	7323939 0	12.00	30	0.000	30.00	360.00	18.00	64.80	424.80
16. 5064 - S S UTENSILS PLASTIC SQUEUZEE 12OZ (PO:75)	7323939 0	12.00	30	0.000	30.00	360.00	18.00	64.80	424.80
17. 5132 - PLASTIC SHAKER PLASTIC DOME (PO:77)	3924109 0	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)	8215990 0	1.00	90	0.000	90.00	90.00	18.00	16.20	106.20

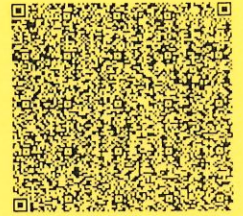
This is computer generated invoice. Hence, no signature is required.

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

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-11
 REVENUE ASSURANCE DEPT. II WARD
 24/6/24 18:50
 [Signatures]

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 :
 ed70e9ed85a8ba4fcd8b071f6019abfeb51
 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
19. 1110 - S S BOWL NO.18 (PO: 89)	7323939 0	12.00	165	0.000	165.00	1,980.00	12.00	237.60	2,217.60
20. 1110 - S S BOWL NO.14 (PO: 90)	7323939 0	12.00	140	0.000	140.00	1,680.00	12.00	201.60	1,881.60
21. 1110 - S S BOWL NO.13 (PO: 91)	7323939 0	12.00	120	0.000	120.00	1,440.00	12.00	172.80	1,612.80
22. 1110 - S S BOWL NO.9 (PO: 92)	7323939 0	12.00	70	0.000	70.00	840.00	12.00	100.80	940.80
23. 6629 - KMW DREDGER W/HANDLE 10 OZ DREDGER DABBA (PO: 99)	7323939 0	10.00	125	0.000	125.00	1,250.00	12.00	150.00	1,400.00
24. 1980 - S S UTENSILS SS DABBU SHORT HANDLE (PO: 104)	7323939 0	2.00	180	0.000	180.00	360.00	12.00	43.20	403.20
25. 5284 - APPAM GOLD (PO: 108)	7615	2.00	480	0.000	480.00	960.00	12.00	115.20	1,075.20
26. 2236 - S S UTENSILS CHOPPING BOARD STAND (PO: 109)	7323939 0	1.00	850	0.000	850.00	850.00	12.00	102.00	952.00
27. 2236 - S S UTENSILS CONICAL STRAINER 12INCH (PO: 111)	7323939 0	1.00	330	0.000	330.00	330.00	12.00	39.60	369.60
28. 2370 - S S UTENSILS	7323939 0	1.00	270	0.000	270.00	270.00	12.00	32.40	302.40

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

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

[Handwritten Signature]
 28/6/2024
 18:30
 SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT AHMEDABAD
 TAXES ASSISTANCE DEPARTMENT
 SIGNATURE: *[Handwritten Signature]*
 TO THE DEPARTMENT OF MATERIAL

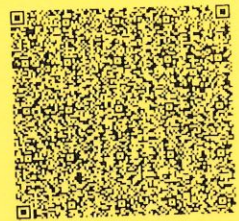
RUPA STEEL CENTRE

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 :
 ed70e9ed85a88a4fcd8b071f6019abfeb51
 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,

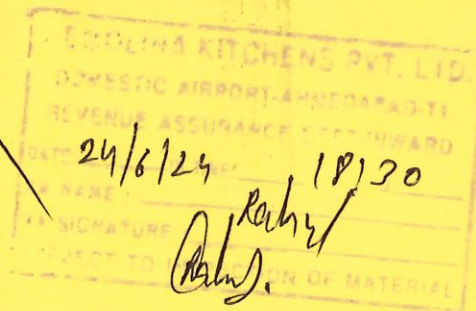
State : 24-Gujarat VALSAD
 24ABICS8699F1ZP

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Ampunt	GST %	Tax Amt	Net Total
CONICAL STRAINER 8 INCH (PO: 112)	732393	1.00	350	0.000	350.00	350.00	12.00	42.00	392.00
29. 1473 - FIX CHALNI ATTA 7X9 (B)	732393	2.00	350	0.000	350.00	700.00	12.00	84.00	784.00
ATTA CHALNI NO.13 (PO: 114)	732393	2.00	350	0.000	350.00	700.00	12.00	84.00	784.00
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)	7323939	1.00	80	0.000	80.00	80.00	12.00	9.60	89.60
31. 2136 - S S UTENSILS	0	1.00	80	0.000	80.00	80.00	12.00	9.60	89.60
BOX GRATER (PO: 119)	7323939	1.00	75	0.000	75.00	75.00	12.00	9.00	84.00
32. 1985 - S S UTENSILS	0	1.00	75	0.000	75.00	75.00	12.00	9.00	84.00
OVAL KHAMNI (PO: 120)	7323939	2.00	2000	0.000	2,000.00	4,000.00	12.00	480.00	4,480.00
33. 1064 - S S MASALA PETI	0	2.00	2000	0.000	2,000.00	4,000.00	12.00	480.00	4,480.00
2 PCS/12 BOX (PO: 122)	7323939	1.00	1370	0.000	1,370.00	1,370.00	12.00	164.40	1,534.40
34. 1064 - S S MASALA PETI	0	1.00	1370	0.000	1,370.00	1,370.00	12.00	164.40	1,534.40
6 BOX (PO: 123)	7323939	1.00	220	0.000	220.00	220.00	12.00	26.40	246.40
35. 2237 - S S UTENSILS	0	1.00	220	0.000	220.00	220.00	12.00	26.40	246.40
SS BEATER WHISKY LARGE (PO: 124)	7323939	1.00	200	0.000	200.00	200.00	12.00	24.00	224.00
36. 1985 - S S UTENSILS	0	1.00	200	0.000	200.00	200.00	12.00	24.00	224.00
SS BEATER WHISK MEDIUM (PO: 125)	7418102	1.00	15800	0.000	15,800.00	15,800.00	12.00	1,896.00	17,696.00
37. 6808 - BRASS UTENSILS	1	1.00	15800	0.000	15,800.00	15,800.00	12.00	1,896.00	17,696.00
BRASS HANDI 22INCH (PO: 8)									

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

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



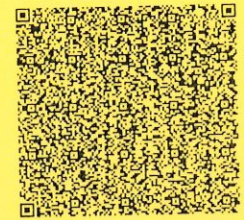
RUPA STEEL CENTRE

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

E-Invoice

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

IRN :
 ed70e9ed85a88a4fcdb071f6019abfeb51
 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
38. 6809 - BRASS UTENSILS BRASS HANDI 18INCH (PO: 9)	74181021	1.00	9680	0.000	9,680.00	9,680.00	12.00	1,161.60	10,841.60
39. 6810 - COPPER UTENSILS COPPER LAGAAN (PO: 27)	74181010	2.00	19500	0.000	19,500.00	39,000.00	12.00	4,680.00	43,680.00
40. 2236 - S S UTENSILS CHECK MINDER - ORDER RAIL (PO: 137)	73239390	4.00	340	0.000	340.00	1,360.00	12.00	163.20	1,523.20
41. 1459 - CHEF KNIFE CHEF KNIFE (PO: 132)	82119200	1.00	250	0.000	250.00	250.00	18.00	45.00	295.00
42. 1457 - UTILITY KNIFE CARVING KNIFE (PO: 130)	82119200	1.00	116	0.000	116.00	116.00	18.00	20.88	136.88
43. 2878 - HEAVY COFFEE STAINER DOUBLE MESH TEA STAINER SMALL (PO: 143)	73239390	2.00	300	0.000	300.00	600.00	12.00	72.00	672.00
44. 2237 - S S UTENSILS MELON SCOOP (PO: 129)	73239390	2.00	110	0.000	110.00	220.00	12.00	26.40	246.40
45. 2237 - S S UTENSILS SHARPERNING ROD (PO: 135)	73239390	1.00	150	0.000	150.00	150.00	12.00	18.00	168.00
46. 2136 - S S UTENSILS SS CHOPPER DIAMOND (PO: 128)	73239390	1.00	290	0.000	290.00	290.00	12.00	34.80	324.80
47. 1980 - S S UTENSILS	73239390	1.00	180	0.000	180.00	180.00	12.00	21.60	201.60

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

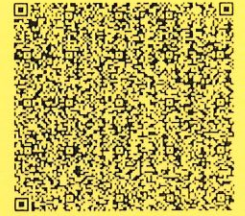
Page 5 of 8 (Time : 6:43:03PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

[Handwritten Signature]
 28/6/2024

SEMOLINA KITCHENS PVT. LTD
 DOMESTIC AIRPORT AHMEDABAD, TI
 REVENUE ASSURANCE DEPT INWARD
 DATE: 21/6/24
 SR NAME: 18130
 SIGNATURE: *[Handwritten Signature]*
 PROPERTY TO: *[Handwritten Signature]*

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 :
 ed70e9ed85a88a4fcdb071f6019abfeb51
 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,

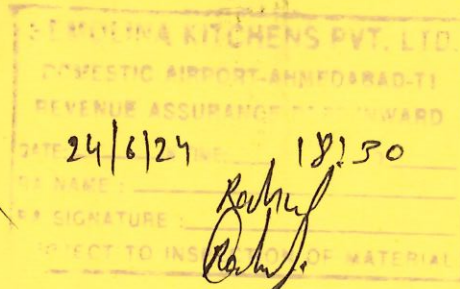
State : 24-Gujarat VALSAD
 24ABICS8699F1ZP

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
WOODEN ROLLING (PO: 126)									
48. 1475 - S S UTENSILS	73239390	1.00	180	0.000	180.00	180.00	12.00	21.60	201.60
WOODEN ROLLING PIN (PO: 127)									
49. 1967 - S S UTENSILS	73239390	4.00	50	0.000	50.00	200.00	12.00	24.00	224.00
WOODEN TAVETHA (PO: 110)									
50. 2604 - S S SPOON PCS	82159900	12.00	18	0.000	18.00	216.00	18.00	38.88	254.88
SOBER BABY SPOON (PO: 144)									
51. 2134 - S S SPOON PCS	82159900	12.00	13	0.000	13.00	156.00	18.00	28.08	184.08
SOBER TEA SPOON (PO: 145)									
52. 6630 - KMW DREDGER W/HANDLE 10 OZ SS (PO: 149)	73239390	4.00	100	0.000	100.00	400.00	12.00	48.00	448.00
53. 6628 - KMW DREDGER W/HANDLE 15 OZ SS (PO: 148)	73239390	3.00	180	0.000	180.00	540.00	12.00	64.80	604.80
54. 6840 - SS FRYPAN 28CM (PO: 93)	73239390	4.00	2600	0.000	2,600.00	10,400.00	12.00	1,248.00	11,648.00
55. 6841 - SS FRYPAN 32CM (PO: 94)	73239390	4.00	1750	0.000	1,750.00	7,000.00	12.00	840.00	7,840.00
56. 3006 - OP COFFEE STRAINER NO.5 (PO:15)	7323	2.00	275	0.000	275.00	550.00	12.00	66.00	616.00

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

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

Rupa Steel Centre
 28/6/24



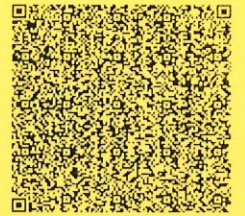
RUPA STEEL CENTRE

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 :
 ed70e9ed85a88a4fcbd071f6019abfeb51
 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
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 SECTION
 DATE: 24/6/24 18:30
 SIGNATURE: *Kahul*
 PART TO BE KEPT WITH THE GOODS 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 :
 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			82,442.00	141,833.00		18,574.44	160,407.44

Handwritten signatures and dates:
 24/6/24
 24/6/24

Stamp and handwritten notes:
 SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-TI
 REVENUE ASSURANCE
 DATE: 24/6/24
 18130
 Signature: Rupa

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.
- * Incase of laser printing on your utensils,our companies logo will be marked*

For RUPA STEEL CENTRE



AUTHORISED SIGNATORY

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