

# Tax Invoice

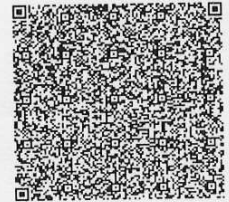
ORIGINAL/DUPLICATE/TRIPPLICATE

## 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 : 162418364265141  
 Ack Date : 2024-09-22 03:40:00  
 IRN :  
 7e50be6fa41fdef3a073bdb3ffbdccf7640  
 7482886685f0d66e1dcfd8d66486c



### Billing Address

**SEMOLINA KITCHENS PRIVATE LIMITED MUMBAI T2**  
 Gvk Lounge - International Cip Lounge West Side, Terminal 2,  
 Chhatrapati Shivaji International Airport Santacruz East, Mumbai City,  
 Maharashtra

State : 27-Maharashtra MUMBAI  
 27ABICS8699F1ZJ

Mobile :  
 Name :  
 Email :  
 Address :

LOCATION - Adani Domestic Lounge  
 DATE 22/09/24 TIME 14:00  
 EMP. ID 1002178  
 NAME: SHAILESH CADHAVE  
 DEPT: operations  
 SIGN: *[Signature]*

Invoice No : 24-25/3944  
 Invoice Date : 21/09/2024  
 Payment Mode : Cheque  
 PO No : SEMOLINA/PO/24-25/000  
 E-Way Bill No : 880785605102  
 E-Way Bill Dt: 22/09/2024 03:40:00 AM

### Shipping Address

**SEMOLINA KITCHENS PRIVATE LIMITED MUMBAI T2**  
 Gvk Lounge - International Cip Lounge West Side,  
 Terminal 2, Chhatrapati Shivaji International Airport  
 Santacruz East, Mumbai City, Maharashtra

State : 27-Maharashtra MUMBAI  
 27ABICS8699F1ZJ

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
1. - ARN-A TEA CUP STACKABLE-PRIME-23 CL	6911101 1	155.00	75	0.000	75.00	11,625.00	12.00	1,395.00	11,625.00
2. - ARN-A SOUP BOWL STANDARD-28CL-JL	6911101 1	800.00	70.40	0.000	70.40	56,320.00	12.00	6,758.40	56,320.00
3. - ARN-A BOWL NON STACKABLE-PRIME-10CM	6911101 1	800.00	58.50	0.000	58.50	46,800.00	12.00	5,616.00	46,800.00
4. - ARN-A PLATE FLAT-PRIME-27 CM	6911101 1	1,200.00	211	0.000	211.00	253,200.00	12.00	30,384.00	253,200.00
		2955.00			414.90	367,945.00		44,153.40	367,945.00

SEMOLINA KITCHEN PVT. LTD.  
 SIGN: *[Signature]*  
 STORES RECEIVED  
 SUBJECT TO INSPECTION

*Yash Janghane*  
 operation Domestic

*PAUL D*  
*13:17*  
*22/09/24*

Total Amount in Words.: RUPEES FOUR LAKHS TWELVE THOUSAND NINETY-EIGHT ONLY

Total Amount : 367,945.00  
 ADD. GST : 44,153.40  
 Net Amount : 412,098.00

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%	367,945.00			44,153.40	44,153.40
18.00%					
28.00%					
	367,945.00			44,153.40	44,153.40

**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.

Page 1 of 1 (Time : 3:42:10AM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

SEMOLINA KITCHEN PRIVATE LIMITED  
 INTERNATIONAL AIRPORT-MUMBAI-T2  
 REVENUE ASSURANCE DEPT-INWARD  
 DATE: 22/09/24 IN TIME: 15:17 SR No: 7875  
 RA NAME :  
 RA SIGNATURE : *[Signature]*  
 SUBJECT TO INSPECTION OF MATERIAL

# e-Way Bill



## 1- E-way Bill Details

E-way Bill No. : 671785605102 Generated Date : 22/09/2024 03:40 AM Generated By : 24ARBPS2476E1ZV Valid Upto : 23/09/2024  
Mode : Road Approx Distance : 180 km  
Type : Outward-Supply Document Details : Tax Invoice-24-25/3944-21/09/2024 Transaction Type : Regular

## 2- Address Details

### From

GSTIN : 24ARBPS2476E1ZV  
RUPA STEEL CENTRE  
GUJARAT  
::Dispatch From::  
AT/Po. Paria, Via.Udwada Dis. Valsad (Gujarat) 396 145, Mob.:  
92 18 92 18 92, 97370 00787, 98255 38390 Email :  
rupasteelcentre@gmail.com  
GUJARAT, 396145

### To

GSTIN : 27ABICS8699F1ZJ  
SEMOLINA KITCHENS PRIVATE LIMITED MUMBAI T2  
MAHARASHTRA  
::Ship To::  
GSTIN :  
Gvk Lounge - International Cip Lounge West Side,, Terminal 2,  
Chhatrapati Shivaji International Airport Santacruz East, Mumbai  
City, Maharashtra  
MUMBAI, MAHARASHTRA, 400099

## 3- Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
69111011	ARN-A TEA CUP STACKABLE-PRIME-23 CL	155.00 PCS	11625.00	0.00+0.00+12.00+0.00+0.00
69111011	ARN-A SOUP BOWL STANDARD-28CL-JL	800.00 PCS	56320.00	0.00+0.00+12.00+0.00+0.00
69111011	ARN-A BOWL NON STACKABLE-PRIME-10CM	800.00 PCS	46800.00	0.00+0.00+12.00+0.00+0.00
69111011	ARN-A PLATE FLAT-PRIME-27 CM	1200.00 PCS	253200.00	0.00+0.00+12.00+0.00+0.00

Tot. Taxable Amt : ₹ 367945.00 CGST Amt : ₹ 0.00 SGST Amt : ₹ 0.00 IGST Amt : ₹ 44153.40 CESS Amt : ₹ 0.00  
CESS Non.Advol Amt : ₹ 0.00 Other Amt : ₹ 0.00 Total Inv. Amt : ₹ 412098.00

## 4- Transportation Details

Transporter Id & Name:

Transporter Doc. No. & Date:

## 5- Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB NO. (if any)	Multi Veh.Info (if any)
Road	MH01DR9060		22/09/2024 03:40 AM	24ARBPS2476E1ZV	-	-