

Tax Invoice

ORIGINAL/DUPLICATE/TRIPPLICATE

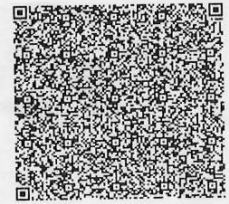
RUPA STEEL CENTRE

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 : 162418675658746
 Ack Date : 2024-10-21 19:30:00

IRN :
 b3627e1bf6a31516c9a09f988a24e2d5d
 d192bf295d0d6987738d11110e2719e



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 :

Invoice No : 24-25/4797
Invoice Date : 21/10/2024
Payment Mode : Cheque
PO No : Semolina/PO/24-25/0012
E-Way Bill No : 73
E-Way Bill Dt:

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. - CUP CAPPUCCINO-VITAL COUPE-28CL-ARN-A <i>Cappuccino Saucers</i>	6911101 1	72.00	169.33	0.000	169.33	12,191.76	12.00	1,463.01	12,191.76
2. - MUG-NON-STACKABLE-30CL -PRIME-ARN-FULL BLACK-A <i>Espresso Saucers</i>	6911101 1	120.00	233.64	0.000	233.64	28,036.80	12.00	3,364.42	28,036.80
3. - FREIGHT & CRTEG SERVICES	4819101 0	1.00	1000	0.000	1,000.00	1,000.00	18.00	180.00	1,000.00
SIGN:		193.00			1,402.97	41,228.56		5,007.43	41,228.56

LOCATION: AJ kitchen.
 DATE: 30/10/24
 EMP. ID # 1000167
 NAME: Jitesh Makwana
 DEPT. Operation
 Makwana

SEMOLINA KITCHEN PVT. LTD.
 SIGN: [Signature]
 STORES RECEIVED: 30/10/2024
 SUBJECT TO INSPECTION: 12.10

SEMOLINA KITCHEN PRIVATE LIMITED
 INTERNATIONAL AIRPORT-MUMBAI-T2
 REVENUE ASSURANCE DEPT- INWARD
 DATE: 20/10/24 TIME: 15:55 NO: 9965
 RA NAME: [Signature]
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

"Subject to final inspection"

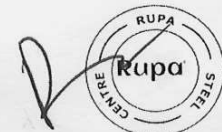
Total Amount in Words.: RUPEES FORTY-SIX THOUSAND TWO HUNDRED THIRTY-SIX ONLY

Total Amount : 41,228.56
ADD. GST : 5,007.43
Net Amount : 46,236.00

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%	40,228.56			4,827.43	4,827.43
18.00%	1,000.00			180.00	180.00
28.00%					
	41,228.56			5,007.43	5,007.43

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

For RUPA STEEL CENTRE



AUTHORISED SIGNATORY

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*

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