



IRN : 3a200438b1bbdfc760dd2b42f32fc08658bbb7ad59226-
 eb9511ce6b58d29eafe
 Ack No. : 112315186965600
 Ack Date : 28-Jan-23

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	Dated
	19332	28-Jan-23
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
SEMOLINA KITCHENS PRIVATE LIMITED KERALA NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		CREDIT
Buyer (Bill to)	Reference No. & Date.	Other References
SEMOLINA KITCHENS PRIVATE LIMITED KERALA NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	PO/SKPL/22-23/000326	24-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	PCS EXPRESS CARGO	TRIVANDRUM INTERNATIONAL AIRPORT
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		MH02ER6203
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST %	Code	Quantity	Rate	Disc. %	Amount
1	CUTTING TEA GLASS	70109000	18	TEA07	200 nos	9.500		1,900.000
2	FIN LINE 6.7 OZ. (72)	70133700	18	1B01206	600 nos	40.560		24,336.000
3	DELIGHT ICE CREAM CUP 5.1/2 OZ	70134900	18	P02615	160 nos	77.480		12,396.800
Output IGST Round Off								38,632.800
LR NO:- 1007087 No of Boxes :- 14 Boxes. Driver name - Shrikumar Veh. no - KA - 51 - 8515 Mobile no - 9093478515								6,953.904
SEMOLINA KITCHENS PVT. LTD. Thiruvananthapuram Airport Revenue Assurance Dept *WARD* Date: 14-02-23 Time: 21:00 S.No: 387 RA Sign & ID: [Signature] Subject to inspection Shrikumar [Signature]								0.296
Amount Chargeable (in words)						960 nos		₹ 45,587.000

INR Forty Five Thousand Five Hundred Eighty Seven Only E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
70109000	1,900.000	18%	342.000	342.000
70133700	24,336.000	18%	4,380.480	4,380.480
70134900	12,396.800	18%	2,231.424	2,231.424
Total	38,632.800		6,953.904	6,953.904

Tax Amount (in words) : INR Six Thousand Nine Hundred Fifty Three and Ninety paise Only

Remarks: CREDIT SALES
 Company's PAN : AACPE5711G
 Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/c No. : 02022560002121
 Branch & IFS Code : MAPUSA & HDFC0000202

TERMS & CONDITIONS:
 1. Goods once sold will not be taken back or replaced.
 2. Any short receipt of material after acceptance of delivery will not be entertained.

Customer Signature: [Signature]

This is a Computer Generated Invoice

SEMOLINA KITCHENS PVT. LTD.
 H.S. Praveen Kumar
 Unit General Manager
 Trivandrum International Airport

09/02/2023 S.No. 87