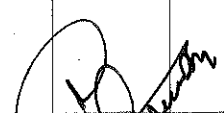


**Tax Invoice(Page 2)**

<b>Sameer Hotel Supplies</b> 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. <b>30246</b> e-Way Bill No. <b>161920224454</b>	Dated <b>19-Aug-24</b>
	Delivery Note	Mode/Terms of Payment <b>Credit</b>
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED KERALA</b> SEMOLINA KITCHENS PRIVATE LIMITED KERALA NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Reference No. & Date.	Other References
	Buyer's Order No. <b>SEMOLINA/PO/24-25/000334</b>	Dated <b>31-May-24</b>
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED KERALA</b> NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>PCS EXPRESS CARGO</b>	Destination TRIVANDRUM INTERNATIONAL AIRPORT
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH08AP1879</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>								(-)0.100
	 <b>SEMOLINA KITCHENS PVT. LTD.</b> <b>H.S. Puneeth Kumar</b> Unit General Manager Trivandrum International Airport								
	<b>Total</b>				<b>10.00 nos</b>				<b>₹ 12,658.000</b>

Amount Chargeable (in words) E. & O.E  
**INR Twelve Thousand Six Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39249090	9,555.000	18%	1,719.900	1,719.900
73231000	1,235.000	12%	148.200	148.200
<b>Total</b>	<b>10,790.000</b>		<b>1,868.100</b>	<b>1,868.100</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Eight and Ten paise Only**

Company's PAN : **AACPE5711G**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

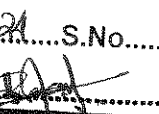
for Sameer Hotel Supplies

Authorised Signatory

This is a Computer Generated Invoice

**SEMOLINA KITCHENS PVT. LTD.**  
 Thiruvananthapuram Airport  
**STORES INWARD**

Date: 27.8.2024 S.No. 215

Sign: 

**SEMOLINA KITCHENS PVT. LTD.**  
 Thiruvananthapuram Airport  
 Revenue Assurance Dept  
**\* ONWARD \***

Date: 27-8-24 Time: 11:00

S.No: 7809

RA Sign & ID: ✓

*T2 New Lounge*