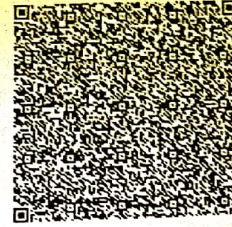


Tax Invoice

e-Invoice



IRN : 3ee69b0c136e1ae9fe332e7ed3c745e7561159f885-f9d018ea86eaf702615698
 Ack No. : 112316681557084
 Ack Date : 1-Jul-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

Consignee (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED (GUWAHATI)

GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL
 AIRPORT, BORJHAR, DHARAPUR, KAMRUP METROPOLITAN,
 ASSAM, 781015

GSTIN/UIN : 18ABICS8699F1ZI

State Name : Assam, Code : 18

Buyer (Bill to)

SEMOLINA KITCHENS PRIVATE LIMITED (GUWAHATI)

GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL
 AIRPORT, BORJHAR, DHARAPUR, KAMRUP METROPOLITAN,
 ASSAM, 781015

GSTIN/UIN : 18ABICS8699F1ZI

State Name : Assam, Code : 18

Invoice No. 21956	e-Way Bill No. 171667435594	Dated 1-Jul-23
Delivery Note	Mode/Terms of Payment Credit	
Reference No. & Date.	Other References	
Buyer's Order No. PO/SKPL/23-24/00639	Dated 20-Jun-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through PCS EXPRESS CARGO	Destination DHARAPUR, KAMRUP METROPOLITAN, ASSAM.	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	STELLA INDUCTIONS	85142000	18 %	TS22C01A	2.00 nos	16,800.000	nos		33,600.000

10/05001
1

Semolina Kitchens Pvt. Ltd. (Guwahati)
STORES RECEIVING
 Date 11/7/23 Time 1:50 PM
 Sign [Signature]

item not verified

continued to page number 2

This is a Computer Generated Invoice

Semolina Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARD

Entry No. 1561
 Date 11-7-23
 Vehicle [Signature]
 Security Sign [Signature]

[Signature]
 Kitchens
 14/7/23

Tax Invoice(Page 2)

Sameer Hotel Supplies

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER
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 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

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 AIRPORT, BORJHAR, DHARAPUR, KAMRUP METROPOLITAN,
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Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Output IGST								6,048.000
Total					2.00 nos				₹ 39,648.000 E. & O.E

10100001
/

Amount Chargeable (in words)

INR Thirty Nine Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	85142000	33,600.000	18%	6,048.000
Total	33,600.000		6,048.000	6,048.000

Tax Amount (in words) : **INR Six Thousand Forty Eight Only**

Company's PAN : **AACPE5711G**

for Sameer Hotel Supplies

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

[Signature]
14/7/23