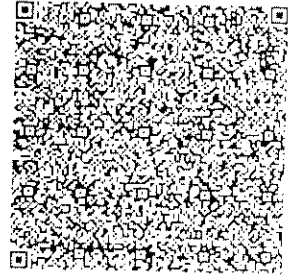


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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

<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: 30AACPE5711G1Z1 State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	Dated
	19332	28-Jan-23
	Delivery Note	Mode/Terms of Payment
		CREDIT
	Reference No. & Date.	Other References
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED KERALA</b> 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
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	Destination
	PCS EXPRESS CARGO	TRIVANDRUM INTERNATIONAL AIRPORT
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		MH02ER6203
	Terms of Delivery	

SI 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
	<b>Output IGST Round Off</b>							38,632.800
								6,953.904
								0.296

LR NO:- 1007087  
 No of Boxes :- 14 Boxes  
 Driver name - Shivkumar  
 Veh. no - KA - 51 - 8515  
 Mobile no - 9019378715

Shree Sameer

Amount Chargeable (in words) : **960 nos** ₹ 45,587,000  
 INR Forty Five Thousand Five Hundred Eighty Seven Only

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
<b>Total</b>	<b>38,632.800</b>		<b>6,953.904</b>	<b>6,953.904</b>

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

Remarks: CREDIT SALES  
 Company's PAN : AACPE5711G  
**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.

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

for Sameer Hotel Supplies  
 Customer Signature  
 Authorised Signatory



This is a Computer Generated Invoice

09/02/2023 S.No. 87  
 Signature

Signature