

Tax Invoice

e-Invoice



IRN : 117dd54928f1fa98ffec6552cb5c65764d3d7b8142-1edb16e01497590bf003f4
 Ack No. : 112317285645281
 Ack Date : 29-Aug-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. 23007 e-Way Bill No. 111700588661 Dated 29-Aug-23
	Delivery Note Reference No. & Date. Buyer's Order No. PO/SKPL/23-24/000917 Dispatch Doc No. Dispatched through PCS EXPRESS CARGO Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	STELLA INDUCTIONS	85142000	18 %	TS22C01A	1.00 nos	16,800.000	nos		16,800.000

Semolina Kitchens Pvt. Ltd. (Guwahati)
STORES RECEIVING
 Date 11/9/23 Time 18:58
 Sign [Signature]

Semolina Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARD
 Entry No. _____
 Date 11/9/23 Time 18:58
 Vehicle _____
 Security Sign [Signature]

continued to page number 2

This is a Computer Generated Invoice

[Handwritten signatures and dates]
 11/9/23

Tax Invoice(Page 2)

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. 23007 e-Way Bill No. 111700588661	Dated 29-Aug-23
	Delivery Note	Mode/Terms of Payment Credit
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	Reference No. & Date.	Other References
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	Buyer's Order No. PO/SKPL/23-24/000917	Dated 27-Jul-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
	Output IGST								3,024.000
	Total				1.00 nos				₹ 19,824.000

Amount Chargeable (in words) E. & O.E
INR Nineteen Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85142000	16,800.000	18%	3,024.000	3,024.000
Total	16,800.000		3,024.000	3,024.000

Tax Amount (in words) : **INR Three Thousand Twenty Four 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