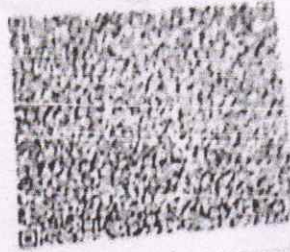


**Tax Invoice**

ORIGINAL FURNISHMENT



IRN 181196a6c5fefed6a44d0b8f0bc0b02469aaa9d66277da6-  
 5b39ca83d29212521  
 Ack No 112418869066943  
 Ack Date 13-Jan-24

**Sameer Hotel Supplies**  
 OFFICE FIRST FLOOR, MAPUSA TRADE CENTER  
 MOROD MAPUSA GOA-403507(MOB-9823007070)  
 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

Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)**  
 AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL,  
 AHMEDABAD, GUJARAT 382475  
 CONTACT PERSON: KUMAR DHULAP  
 CONTACT NOS: 022-43224304  
 GSTIN/UIN : 24ABICS8699F1ZP  
 State Name : Gujarat, Code : 24

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)**  
 AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL,  
 AHMEDABAD, GUJARAT 382475  
 GSTIN/UIN : 24ABICS8699F1ZP  
 State Name : Gujarat, Code : 24

Invoice No. <b>26355</b>	e-Way Bill No. <b>181783061870</b>	Dated <b>13-Jan-24</b>
Delivery Note	Reference No. & Date	Mode/Terms of Payment <b>Credit</b>
Buyer's Order No. <b>PO/SKPL/23-24/002047</b>	Dispatch Doc No.	Other References
Dispatched through <b>PCS EXPRESS CARGO</b>	Destination <b>AHMEDABAD</b>	Dated <b>19-Dec-23</b>
Terms of Delivery		Delivery Note Date

*T-2 Lounge*

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SALT SHAKER	73239920	12 %	TASP605	6.00 nos	747.500	nos		4,485.000
2	PEPPER GRINDER	73239920	12 %	TAPG716	6.00 nos	897.000	nos		5,382.000
3	CHEESE PLATTER WITH DOME	44190010	12 %	TACD101S	2.00 nos	1,430.000	nos		2,860.000
4	MONTAVO BLACK SOUP KETTLE	84199090	18 %	DPSS101	1.00 nos	5,070.000	nos		5,070.000
5	4 PINT CONDIMENT HOLDER	39241090	18 %	BAPCH10104	2.00 nos	1,121.250	nos		2,242.500
6	SOUP LADLE	82159900	18 %	TASL902	6.00 nos	373.750	nos		2,242.500
7	SPOON REST	82159900	18 %	TASR902	18.00 nos	269.750	nos		4,855.500
8	STRAIGHT SPOON BOWL-9.6X5.9*6X2.3CM-MN-ARN-A	69111011	12 %	AMNARN000101017	36.00 nos	92.300	nos		3,322.800
9	ONE COMPARTMENT BOWL-7x7CM-JL-ARN-A	69111011	12 %	AJLARN000092007	12.00 nos	72.800	nos		873.600
10	BUTTER RAMEQUIN -PRIME-7.8CM-ARN-A	69111011	12 %	APRARN000075004	36.00 nos	96.200	nos		3,463.200
11	RECTANGLE BOWL -10X6.5X3.6CM-MN-ARN-A	69111011	12 %	AMNARN000101024	36.00 nos	79.300	nos		2,854.800

continued to page number 2

**SAMEER HOTEL SUPPLIES**  
 MAPUSA GOA  
 MSME UDYAM GA 01 0008478  
 02232000727  
**27 JAN 2024**  
 PAYMENT ON OR BEHOLD

**SEMOLINA KITCHENS PVT. LTD.**  
 DOMESTIC AIRPORT-AHMEDABAD-TI  
 REVENUE ASSURANCE FORWARD  
 DATE: 27 Jan 24  
 IN THE PRESENCE OF  
 NAME: Manish  
 SIGNATURE: [Signature]  
 SUBJECT TO INSPECTION OF MATERIAL

*Material received*  
 [Signature]  
 27/03/24