



IRN : 2c9bdd4fb9dc5960777d18baeb8e20e6cc7253hcb88hfe-55cd23a9d183ba8050
 Ack No. : 112418888871416
 Ack Date : 16-Jan-24

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: 30AACPE5711G1Z1 State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No	Dated
	26417	101784319873	16-Jan-24
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	Delivery Note	Mode/Terms of Payment	
		Credit	
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	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	PO/SKPL/23-24/002047	19-Dec-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	PCS EXPRESS CARGO	AHMEDABAD	
	Terms of Delivery		

T-2 Lounge

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	DIAMOND RISER MEDIUM - WOODEN FINISH	73239920	12 %	BDDM101M0W	2.00 nos	2,080.000	nos		4,160.000
	Less: Output IGST Round Off								499.200 (-)0.200
	Total			QTY - 02 BOXES	2.00 nos				₹ 4,659.000

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
73239920	4,160.000	12%	499.200	499.200
Total	4,160.000		499.200	499.200

Tax Amount (in words) : **INR Four Hundred Ninety Nine and Twenty 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

SEMOLINA KITCHEN PVT. LTD.
 AHMEDABAD
 16 JAN 2024
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

This is a Computer Generated Invoice
SEMOLINA KITCHENS PVT. LTD.
 REVENUE INSURANCE DEPARTMENT
 DATE: 16 Jan 2024
 RA NAME: Manish
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

Material Received
27/03/2024