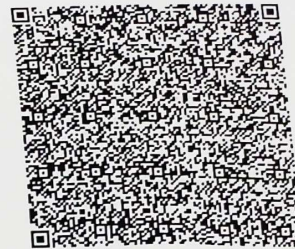


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 181196a6c5fefed6a44d0b8f0bc0b82469eaa9d66277da6-5b39ca83d29212521
 Ack No. : 112418869066943
 Ack Date : 13-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: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net				Invoice No. 26355 Delivery Note	e-Way Bill No. 181783061870	Dated 13-Jan-24 Mode/Terms of Payment Credit
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				Reference No. & Date.	Other References	
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				Buyer's Order No. PO/SKPL/23-24/002047	Dated 19-Dec-23	
				Dispatch Doc No.	Delivery Note Date	
				Dispatched through PCS EXPRESS CARGO	Destination AHMEDABAD	
				Terms of Delivery		

T-2 Lounge

SI 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

SAMEER HOTEL SUPPLIES
 MAPUSA GOA
 MSME UDYAM GA 01 0008478
 9823100737
 27 JAN 2024
 PAYMENT ON OR BEFORE

SEMOLINA KITCHENS PVT. LTD.
 AHMEDABAD-T2
 continued to page number 2
 DATE 13 Jan 24
 RA SIGNATURE: *[Signature]*
 SUBJECT TO INSPECTION OF MATERIAL

OFFICE: FIRST FLOOR
 MOROD MAPUSA GOA-403507 (MOB-9823007079)
 SHOWROOM: SHOP NO 9, PRESTIGE ARCADE,
 NEAR SARASWAT BANK, MOROD MAPUSA.
 MSME: UDYAM-GA-01-0008478
 GSTIN/UID: 30AACPE5711G1ZI
 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/UID: 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/UID: 24ABICS8699F1ZP
 State Name: Gujarat, Code: 24

Delivery Note	Credit
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	

SI	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
2	CURVED ROWL-8. 5X8.3X3.5CM-MN-ARN -A	69111011	12 %	AMNARN000101009	36.00 nos	92.300	nos		3,322.800
	TRANSPORTER - PCS EXPRESS.								40,974.700
	VEHICLE NO - MH12-UM-7465.								5,781.594
	DRIVER NAME - SWAPNIL SAHEBRAO.								(-0.294)
	MOBIKE NO - 9146433785.								
	LR. NO - 1016068.								
	QTY - 04 BOXES.								
	SIGN - B2								
	<i>Output IGST Round Off</i>								
	<i>Less:</i>								
	Total				197.00 nos				₹ 46,756.000

Amount Chargeable (in words) E. & O.E

INR Forty Six Thousand Seven Hundred Fifty Six Only


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3239920	9,867.000	12%	1,184.040	1,184.040
4190010	2,860.000	12%	343.200	343.200
4199090	5,070.000	18%	912.600	912.600
9241090	2,242.500	18%	403.650	403.650
2159900	7,098.000	18%	1,277.640	1,277.640
9111011	13,837.200	12%	1,660.464	1,660.464
Total	40,974.700		5,781.594	5,781.594

HSN/SAC
SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT-AHMEDABAD
 REVENUE ASSURANCE DEPT-INWAP
 DATE: 13 Jan 24 TIME: 19:00 SR. NO. 242
 RA NAME: Mawish
 RA SIGNATURE: [Signature]

Tax Amount (in words) **INR Five Thousand Seven Hundred Eighty One and Fifty Nine 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