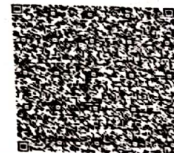


IRN : 346a494c33be968a32c64c6d6151fa12b3fd6cd0fe573e6ac7b148-519dd42749
 Ack No. : 132417688071057
 Ack Date : 13-Mar-24



TAX INVOICE



Showa-Arch Metal Pvt. Ltd.

Plot No. 20, Sector-6, IMT Manesar, Gurgaon - 122050
 CIN : U27109TN2016PTC111481, PAN No: AAXCS3287P

GSTIN: 06AAXCS3287P1Z7

Thinking Functional...

Tel.: 0124-4597700/15, Fax No: 0124-4597777, arup@showa-arch.com

Invoice No : SA/1774/23-24		Vehicle No :						
Invoice Date : 13-Mar-24		Station : ASSAM						
Place Of Supply : Assam		PO.No & Date : PO/SKPL/23-24/001906 DT-11-Dec-23						
Reverse Charge : No		Total Box : 5 BOX						
LR/RR No :		Total Weight : 30 KG						
Transport : DTDC COURIOR								
Buyer (Bill to)		Consignee (Ship to)						
Semolina Kitchens Pvt. Ltd		Semolina Kitchens Pvt. Ltd						
GWH WOW MOMO		GWH WOW MOMO						
GIAL, Bldg LGB Intl Airport		GIAL, Bldg LGB Intl Airport						
Borjhar Dharapur Kamrup		Borjhar Dharapur Kamrup						
Metrp Assam-781015		Metrp Assam-781015						
GSTIN/UIN : 18ABICS8699F1Z1		GSTIN/UIN : 18ABICS8699F1Z1						
State Name : Assam, Code : 18		State Name : Assam, Code : 18						
Sr.No	Description of Goods	HSN Code	Qty	Unit	Price	IGST		Amount
						%	Amt	
1	FULL ALUMINIUM BUN PAN 18 X 26 INCH	76151030	12	Pcs	650	12	936.00	8,736.00
2	Half Size AL PAN (18" X 13")	76151030	8	Pcs	415	12	398.40	3,718.40
3	SS GRILL FOR FULL BUN PAN	73239990	12	Pcs	982	12	1,414.08	13,198.08
4	SS GRILL FOR HALF BUN PAN	73239990	8	Pcs	585	12	561.60	5,241.60
5	Popcorn Chicken Dump Ss	73239990	2	Pcs	1,995	12	478.80	4,468.80
6	Dpp 400 Thermometer Digital	39241090	2	Pcs	3,000	18	1,080.00	7,080.00
7	SS Round Dip Basket	73239990	2	Pcs	2,150	12	516.00	4,816.00
Total Value								45,974.00
Cartage Outword								3,500.00
IGST Output								6,506.88
Short and Excess Write Off								0.12
Grand Total								55,981.00

Semolina Kitchens Pvt. Ltd. (Guwahati)
 STORES RECEIVING

Date: 19/3/24 Time: 15:50
 Sign: *[Signature]*

Semolina Kitchens Pvt. Ltd. (Guwahati)
 SECURITY IN-WARD

Entry No.
 Date: 19-03-24 In Time: 15:50
 Vehicle No.
 Security Sign: *[Signature]*

[Handwritten Signature]

8	Sea Saw Basket	73239990	2	Pcs	2,050	12	492.00	4,592.00
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		48			5,876.88	51,850.88
HSN/SAC		Taxable Value	IGST		Total Tax Amount	
			Rate	Amount		
76151030		11,120.00	12%	1,334.40	1,334.40	
73239990		28,854.00	12%	3,462.48	3,462.48	
39241090		6,000.00	18%	1,080.00	1,080.00	
996519		3,500.00	18%	630.00	630.00	
Total		49,474.00		6,506.88	6,506.88	

Rupees:INR Fifty Five Thousand Nine Hundred Eighty One Only

Terms & Condition

1. Goods are sold on non-returnable basis.
2. Our responsibility ceases if shortages/damages are not reported within 24 hours of receipt of goods.
3. Payment by A/c payee cheque /DD/NEFT/RTGS only. Interest @ 18% p.a for delayed payment charged.
4. Subject to 'Haryana' Jurisdiction only.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Receiver's Signature :

For Showa Arch Metal Pvt. Ltd.
For Showa Arch Metal Private Limited

[Signature]
Authorized Signatory
Authorized Signatory



SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	19/3/24
DESCRIPTION OF ASSET	As per Invoice
NAME OF VENDOR	Showa - Asech Metal Pvt. Ltd.
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	1774 / 13/3/24
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	<u>Sanoj Singh</u>
DEPARTMENT WHERE ASSET TRANSFERRED	now chicken
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	<u>Sanoj Singh</u>
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
