

195

RFE

e-Invoice

IRN : cccbc20d2368a1f25638521c43f56f4ed17ce5bdb2cc6529f86bf35-3a8e46def  
 Ack No. : 132420496229659  
 Ack Date : 6-Dec-24



TAX INVOICE



Showa-Arch Metal Pvt. Ltd. (2024-25)

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/1818/24-25	Vehicle No :
Invoice Date : 6-Dec-24	Station : Mumbai
Place Of Supply : Maharashtra	PO.No & Date : Semolina/PO/24-25/001611 DT-29-Nov-24
Reverse Charge : No	Total Box : 6 Box
LR/RR No :	Total Weight : 35 Kgs
Transport : PCS Logistic Pvt Ltd	

Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Consignee (Ship to) <b>Semolina Kitchens Private Limited</b> Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27
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Sr.No	Description of Goods	HSN Code	Qty	Unit	Price	IGST		Amount
						%	Amt	
1	Holder for Tong 10 Inch	73239990	4	Pcs	265	12	127.20	1,187.20
2	Holder for Tong 6 Inch	73239990	6	Pcs	250	12	180.00	1,680.00
3	Ladle Rice Bowl Gravy'	73239990	4	Pcs	116.60	12	55.97	522.37
4	Pan Aluminium Half 18g	76151030	12	Pcs	320	12	460.80	4,300.80
5	Pan Full Size Aluminium	76151030	18	Pcs	520	12	1,123.20	10,483.20
6	Pan SS 1/3 X 150 mm deep'	73239990	12	Pcs	170	12	244.80	2,284.80
7	PAN SS 1/6 X 150 MM DEEP	73239990	2	Pcs	450	12	108.00	1,008.00
8	Scoop PoP Corn Chicken Plastic	39241090	3	Pcs	1,627.10	18	878.63	5,759.93
9	Scoop Ice Small	73239990	3	Pcs	84.80	12	30.53	284.93

1022876  
6 Box

Total Value	28,870.00
IGST Output	3,964.69
Short and Excess Write Off	0.31
Grand Total	32,835.00

*Arup*

*P. RA Sunit Nita*

*[Signature]*

*S Nita  
15:00 PM  
12/12/24*

*8226994068*

10	Scoop Pop Corn Chcn Local	39241090	2	Pcs	159	18	57.24	375.24
11	Shaker Salt Polycarbonate	39241090	10	Pcs	199.41	18	358.94	2,353.04
12	Tray Sauce Cartridge Local	39241090	6	Pcs	190.30	18	206.06	1,350.86
13	Flap Patty Frying Basket ss	73239990	4	Pcs	79	12	37.92	353.92
14	TIME CARD SET 1 X12 PCS	73239990	1	Pcs	795	12	95.40	890.40

**Document Submission Details**

Location: MUMBAI T1

Date: 13/12/24 Time 2:30

Employee ID: 1016825

Name: Prashant

Department: Stores

Signature: Prashant

SENOLINA KITCHENS PRIVATE LIMITED  
J.B. NAGAR STORE

12 DEC 2024

RECEIVED SUBJECT TO INSPECTION

1022876  
63024

SENOLINA KITCHENS PRIVATE LIMITED  
DOMESTIC ARCH METAL PRIVATE LIMITED  
REVENUE ASSURANCE DEPT. INWARD

DATE: 12/12/24 21:15 SR No. 198

RA NAME: Sonu G

RA SIGNATURE: [Signature]

SUBJECT TO INSPECTION MATERIAL

[Signature]

HSN/SAC		87			3,964.69	32,834.69
		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
73239990		7,331.80	12%	879.82	879.82	
76151030		13,200.00	12%	1,584.00	1,584.00	
39241090		8,338.20	18%	1,500.87	1,500.87	
<b>Total</b>		<b>28,870.00</b>		<b>3,964.69</b>	<b>3,964.69</b>	

Rupees: INR Thirty Two Thousand Eight Hundred Thirty Five 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. (2024 Ltd)

Authorized Signatory

[Signature]

8226994068

SR. PA Signy Nitou  
S Nitou  
15:00 AM  
12/12/24