



IRN : f27f1d252843a13a26ab08b25d606dc492d67c30-2e6da83f1862f5cc466c7275
 Ack No. : 122423683535206
 Ack Date : 24-Oct-24

Steelcraft Foodservice Equipments Pvt Ltd Unit No.8, Gala No. 9, Ed Indl Estate, Kaman Road, Sagpada, Vasai (E) Palghar- 401208 GSTIN/UIN: 27ABFCS7383D1Z3 State Name : Maharashtra, Code : 27 Consignee (Ship to)	Invoice No. SCPL/24-25/345 e-Way Bill No. 231848375579 Dated 21-Oct-24
	Delivery Note Mode/Terms of Payment 80% Adv with GST & Balance Within 15 Days After Del
Semolina Kitchens Private Limited Mumbai Airport T1, 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 Buyer (Bill to)	Reference No. & Date. SCPL/24-25/345 dt. 21-Oct-24 Other References
	Buyer's Order No. Semolina/PO/24-25/001079 Dated 23-Sep-24
Semolina Kitchens Private Limited Mumbai Airport T1, 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	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Mpnc Shelf Standard	94031010	18 %	1 Nos	1,144.00	Nos		1,144.00
2	Pack Table In Front of the Holding Cabinets with Adjustable Shelves 1275x325x800	94031010	18 %	1 Nos	17,919.00	Nos		17,919.00
3	Chicken Thawing Rack With Ss 4 inch Wheels and Drip 600x400x2010mm	94031010	18 %	2 Pcs	19,536.00	Pcs		39,072.00
4	S S Wall Shelf B/T Sink 850x300	94031010	18 %	1 Nos	2,508.00	Nos		2,508.00
5	Chicken Drip Tray Single O S 450x650x150mm	94031010	18 %	5 Nos	3,606.00	Nos		18,030.00
6	SS Scanner Box 750x450x380mm	73241000	18 %	1 Pcs	4,350.00	Pcs		4,350.00
7	Soaking Tub For Washing of Grill Racks and Trays 495x390x698mm	94031010	18 %	1 Nos	10,707.00	Nos		10,707.00
8	SS Veg Prep Wall Shelf 900x300mm	94031010	18 %	1 Nos	1,803.00	Nos		1,803.00
9	Counter Top Drink Tower Station Ice Bin with Cup Holder of 8kg Capacity 355x610x812mm	94031010	18 %	1 Nos	25,329.00	Nos		25,329.00
10	Printer Shelf 305x225mm	94031010	18 %	1 Nos	1,465.00	Nos		1,465.00
11	Mpnc Shelf 455x300mm	94031010	18 %	1 Nos	1,144.00	Nos		1,144.00
12	Weighing Scale Shelf 405x405mm	94031010	18 %	1 Nos	1,465.00	Nos		1,465.00
13	Low Height Proximity Hood 141 525x1030mm	84141000	18 %	1 Nos	14,876.00	Nos		14,876.00
14	Microwave Shelf 550x425mm	94031010	18 %	1 Nos	2,141.00	Nos		2,141.00
15	SS Combi Oven Stand 775x675x790	84198120	18 %	1 Nos	21,103.00	Nos		21,103.00
16	3 Bowl Sink (Shelf) 1525x300	73241000	18 %	1 Nos	4,350.00	Nos		4,350.00
17	Brush Hanger Standard	94031010	18 %	1 Nos	2,334.00	Nos		2,334.00
18	Kot Ticket Rail Standard	94031010	18 %	1 Nos	727.00	Nos		727.00

continued to page number 2

This is a Computer Generated Invoice

Checked by
RAB NIKHIL K
Kushaltee
22/10/2024
14.50pm

Subject to check all the Equipments as discussed with Aaj

Gityad
24/10/24

Steelcraft Foodservice Equipments Pvt Ltd
 Unit No.8, Gala No. 9, Ed Indl Estate,
 Kaman Road, Sagpada, Vasai (E)
 Palghar- 401208
 GSTIN/UIN: 27ABFCS7383D1Z3
 State Name : Maharashtra, Code : 27

Consignee (Ship to)
Semolina Kitchens Private Limited
 Mumbai Airport T1, 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

Buyer (Bill to)
Semolina Kitchens Private Limited
 Mumbai Airport T1, 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

Invoice No. e-Way Bill No. Dated
 SCPL/24-25/345 231848375579 **21-Oct-24**

Delivery Note Mode/Terms of Payment
 80% Adv with GST & Balance Within 15 Days After Del

Reference No. & Date. Other References
 SCPL/24-25/345 dt. 21-Oct-24

Buyer's Order No. Dated
Semolina/PO/24-25/001079 23-Sep-24

Dispatch Doc No. Delivery Note Date

Dispatched through Destination
 Mumbai, Maharashtra

Terms of Delivery Time
 23/11/24

Employee ID : 1000804
 Name : Rajeshy
 Department : Store
 Signature : [Signature]

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	D.sc. %	Amount
19	Co2 Cylinder Bracket 400x200x225mm	94031010	18 %	1 Nos	1,352.00	Nos		1,352.00
20	Pack Table PT3 Table	94031010	18 %	1 Nos	24,822.00	Nos		24,822.00
21	S S Pepsi BIB Rack 570x610mm	94031010	18 %	1 Nos	24,500.00	Nos		24,500.00
								2,21,141.00
							Output SGST @ 9%	19,902.69
							Output CGST @ 9%	19,902.69
							Rount Off (+,-)	(-0.38)
Less :								
Total								₹ 2,60,946.00

Chureb
RAJESH K
22/11/2024
KFC 14:50hr
Makemes

[Signature]
 22/11/24

Stamp: SEMOLINA KITCHENS PRIVATE LIMITED
 Mumbai Airport T1, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra- 400099
 Employee ID: 1000804
 Name: Rajeshy
 Department: Store
 Signature: [Signature]

Amount Chargeable (in words) **INR Two Lakh Sixty Thousand Nine Hundred Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	1,76,462.00	9%	15,881.58	9%	15,881.58	31,763.16
73241000	8,700.00	9%	783.00	9%	783.00	1,566.00
84141000	14,876.00	9%	1,338.84	9%	1,338.84	2,677.68
84198120	21,103.00	9%	1,899.27	9%	1,899.27	3,798.54
Total			19,902.69		19,902.69	39,805.38

Tax Amount (in words) : **INR Thirty Nine Thousand Eight Hundred Five and Thirty Eight paise Only**

Remarks:
 BILL NO. SCPL/24-25/345.
 Company's PAN : **ABFCS7383D**

- Declaration
 Terms And Conditions:
 1) Interest rate of 24% will be charged if not paid within 45 days of date of Invoice.
 2) Goods once sold will not be taken back.
 3) All Transaction Bill are subject to Mumbai jurisdiction.
 4) Our responsibility ceases once goods leave our premises.
 5) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Steelcraft Foodservice Equipments Pvt Ltd
 [Signature]
 Authorised Signatory

23 NOV 2024
 RECEIVED SUBJECT TO INSPECTION

REVENUE ASSURANCE DEPT- INWARD
 DATE: 23/11/24
 RA NAME: Samir
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION MATERIAL



[Signature]