



IRN : b6a88d6f782c664863adb9d5143c491f20f49d90c-fa24ebdfb2856e39aa92e01  
 Ack No. : 122423683857782  
 Ack Date : 24-Oct-24

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

Invoice No. e-Way Bill No. Dated  
**SCPL/24-25/346 251848385657 21-Oct-24**  
 Delivery Note Mode/Terms of Payment  
 80% ADV WITH GST & BALANCE WITHIN 30 DAYS AFTER DEL  
 Reference No. & Date. Other References  
**SCPL/24-25/346 dt. 21-Oct-24**

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's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Date: 23/11/24 Time 07:58  
 Terms of Delivery  
 Employee ID: 1000804  
 Name: Poojary  
 Department: Store  
 Signature: [Signature]

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

- 1 Handwash Sink ✓
- 2 Handwash Sink ✓  
Non-Veg
- 3 Toaster Table ✓
- 4 Toaster Table ✓  
Non Veg- Fabricated- Local
- 5 Griller Table ✓
- 6 Table Rack ✓ (2)
- 7 Bt Sink With Landing Space ✓
- 8 Rack Table ✓
- 9 3 Bowl Sink ✓
- 10 Dirty Dish Landing Table ✓
- 11 S S Bun Trolley ✓
- 12 Mop Sink ✓

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
Handwash Sink	94031010	18 %	1 Pcs	9,804.00	Pcs		9,804.00	
Handwash Sink Non-Veg	94031010	18 %	1 Pcs	9,804.00	Pcs		9,804.00	
Toaster Table	94031010	18 %	1 Nos	16,071.00	Nos		16,071.00	
Toaster Table Non Veg- Fabricated- Local	94031010	18 %	1 Nos	16,071.00	Nos		16,071.00	
Griller Table	94031010	18 %	1 Nos	11,411.00	Nos		11,411.00	
Table Rack	73239390	18 %	1 Nos	8,309.00	Nos		8,309.00	
Bt Sink With Landing Space	73241000	18 %	1 Nos	11,098.00	Nos		11,098.00	
Rack Table	94031010	18 %	1 Nos	8,309.00	Nos		8,309.00	
3 Bowl Sink	73241000	18 %	1 Nos	30,401.00	Nos		30,401.00	
Dirty Dish Landing Table	73241000	18 %	1 Nos	14,950.00	Nos		14,950.00	
S S Bun Trolley	94031010	18 %	1 Nos	14,841.00	Nos		14,841.00	
Mop Sink	73241000	18 %	1 Pcs	9,804.00	Pcs		9,804.00	
							1,60,873.00	
Output SGST @ 9%							9 %	14,478.57
Output CGST @ 9%							9 %	14,478.57
Rount Off (+,-)								(-0.14)
<b>Total</b>								<b>₹ 1,89,830.00</b>

SEMOLINA KITCHENS PRIVATE LIMITED  
 JB NAGAR STORE

23 NOV 2024

Amount (Chargeable in words) INR One Lakh Eight Nine Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	86,311.00	9%	7,767.99	9%	7,767.99	15,535.98
73239390	8,309.00	9%	747.81	9%	747.81	1,495.62
73241000	66,253.00	9%	5,962.77	9%	5,962.77	11,925.54
<b>Total</b>	<b>1,60,873.00</b>		<b>14,478.57</b>		<b>14,478.57</b>	<b>28,957.14</b>

Tax Amount (in words) : INR Twenty Eight Thousand Nine Hundred Fifty Seven and Fourteen paise Only

Remarks:  
 BILL NO. SCPL/24-25/346.  
 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.

SEMOLINA KITCHENS PRIVATE LIMITED  
 DOMESTIC AIRPORT MUMBAI T1  
 REVENUE ASSURANCE DEPT- INWARD  
 DATE: 23/11/24 TIME 7:58 OR NO. 264  
 RA NAME: Sumit  
 RA SIGNATURE: [Signature]  
 SUBJECT TO INSPECTION



Checked by Mr. Aniket K. Dubalwar 23/11/24 14:50 hrs

23/11/24 Subject to check. with any 24/10/24