

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 32156fc248231c13b85740a2712299e9c92a3c3ce6efd-040c29e3c35333df167
 Ack No. : 142414436848342
 Ack Date : 6-Mar-24

STELLAR STELLAR GASTRONOM PVT LTD A-17, Sector A-3, Tronica City Indl. Area, Loni, Distt. Ghaziabad (U.P.) - 201102 GSTIN/UIN: 09AAACS2553D1ZM State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1992PTC050372 E-Mail : harish@stellargastronom.com		Invoice No. 21020 e-Way Bill No. 401419761700 Dated 6-Mar-24				
Consignee (Ship to) SEMOLINA KITCHENS PVT LTD Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat - 382475 GSTIN/UIN : 24ABICS8699F1ZP PAN/IT No : ABICS8699F State Name : Gujarat, Code : 24 Contact person : Himanshu Contact : 7800481894 E-Mail : himanshu.singh@semolinakitchens.com		Delivery Note 2029 Mode/Terms of Payment AS PER OUR SALES OFFER Reference No. & Date. Other References				
Buyer (Bill to) SEMOLINA KITCHENS PVT LTD Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat - 382475 GSTIN/UIN : 24ABICS8699F1ZP PAN/IT No : ABICS8699F State Name : Gujarat, Code : 24 Place of Supply : Gujarat Contact person : Himanshu Contact : 7800481894 E-Mail : himanshu.singh@semolinakitchens.com		Buyer's Order No. DO_1504 Dated 19-Feb-24 Dispatch Doc No. Delivery Note Date 6-Mar-24 Dispatched through PODDAR TRANSPORT Destination Ahmedabad, Gujarat Bill of Lading/LR-RR No. 13691 dt. 6-Mar-24 Motor Vehicle No. GJ18BT9527				
Terms of Delivery AS PER TERMS OF OUR SALES OFFER NO OF PKG:20 NOS FREIGHT: TO PAY INSURANCE BY BUYER						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SUBWAY YELLOW GREEN - 90.75" x 18"	94056090	1.00 NOS	52,294.00	NOS	52,294.00
2	MARATHI LOCAL SIGNAGE - 60" x 18"	94056010	1.00 NOS	45,748.00	NOS	45,748.00
3	S-ICON YELLOW WHITE 3' - 36" X 46"	94056090	1.00 NOS	28,693.00	NOS	28,693.00
4	BACK COUNTER WITH HANDSINK - 18	94032090	1.00 NOS	31,500.00	NOS	31,500.00
5	BACK COUNTER WITH HANDSINK (RH) AND U-SHELF - 48"	94031010	1.00 NOS	50,825.00	NOS	50,825.00
	U-SHELF & M-SHELF -48"					
6	FF FRONT DÉCOR PANEL 4'-1220	94038900	2.00 NOS	22,921.00	NOS	45,842.00
7	FREEZER - 2 HALF DOOR - 600 L (HOSHIZAKI)* - HFW -77MS4-IC	84185000	1.00 NOS	82,158.00	NOS	82,158.00
	Sr No#31910231200148 Western Ref					
8	CHILLER - 4 HALF DOOR - 1300 L (HOSHIZAKI)* - HRW -147MS4	84185000	1.00 NOS	90,895.00	NOS	90,895.00
	Sr No#3200823120035 Western Ref					
9	FREEZER - 4 HALF DOOR - 1300 L (HOSHIZAKI)* - HFW -147MS4-IC	84185000	1.00 NOS	1,08,789.00	NOS	1,08,789.00
	Sr No#50043231000169 Western Ref					
10	OVEN - MICROWAVE (MENU MASTER) - RMS 510 TSi	84198120	1.00 NOS	40,737.00	NOS	40,737.00
	Sr No# 2302131885 Middleby					
11	OVEN - TOASTER / SPEED (MERRY CHEF - EIKON 4S)	85142000	1.00 NOS	4,88,210.00	NOS	4,88,210.00
	Sr No#2311213093899 Western Ref					

STELLAR GASTRONOM PVT. LTD.
 OUTWARD

Sr. No..... No. of Boxes.....
 Inv./Challan No.....
 Date & Time..... 26/03/24
 Security Guard Sign.....

SUBJECT TO UTTAR PRADESH JURISDICTION
 This is a Computer Generated Invoice

continued to page number 2

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

STELLAR GASTRONOM PVT LTD
 A-17, Sector A-3, Tronica City Indl. Area,
 Loni, Distt. Ghaziabad (U.P.) - 201102
 GSTIN/UIN: 09AAACS2553D1ZM
 State Name : Uttar Pradesh, Code : 09
 CIN: U74899DL1992PTC050372
 E-Mail : harish@stellargastronom.com

Invoice No.	e-Way Bill No.	Dated
21020	401419761700	6-Mar-24
Delivery Note	Mode/Terms of Payment	
2029	AS PER OUR SALES OFFER	
Reference No. & Date.	Other References	

Consignee (Ship to)
SEMOLINA KITCHENS PVT LTD
 Terminal 2, Ahmedabad International Airport
 Limited, Hansol, Ahmedabad, Gujarat - 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 PAN/IT No : ABICS8699F
 State Name : Gujarat, Code : 24

Buyer's Order No.	Dated
DO_1504	19-Feb-24
Dispatch Doc No.	Delivery Note Date
	6-Mar-24
Dispatched through	Destination
PODDAR TRANSPORT	Ahmedabad, Gujarat
Bill of Lading/LR-RR No.	Motor Vehicle No.
13691 dt. 6-Mar-24	GJ18BT9527

Buyer (Bill to)
SEMOLINA KITCHENS PVT LTD
 Terminal 2, Ahmedabad International Airport
 Limited, Hansol, Ahmedabad, Gujarat - 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 PAN/IT No : ABICS8699F
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat
 Contact person : Himanshu
 Contact : 7800481894
 E-Mail : himanshu.singh@semolinakitchens.com

Terms of Delivery
AS PER TERMS OF OUR SALES OFFER
 NO OF PKG:20 NOS
 FREIGHT: TO PAY
 INSURANCE BY BUYER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
12	Food Pan Ss - Gn 1/6 - 6" Deep-AG ✓	73239390	66.00 NOS	565.00	NOS	37,290.00
13	Food Pan Solid Cover - Gn 1/2-AG ✓	73239390	6.00 NOS	541.00	NOS	3,246.00
14	Food Pan Ss - Gn 1/3 - 6" Deep-200 MM-AG ✓	73239390	2.00 NOS	1,089.00	NOS	2,178.00
						11,08,405.00
OUTPUT IGST @ 12% OUTPUT IGST @ 18%						5,125.68
						1,91,824.38
Total			86.00 NOS			₹ 13,05,355.06

PAN X
 COVER X
 PAN X

Amount Chargeable (in words) **INR Thirteen Lakh Five Thousand Three Hundred Fifty Five and Six paise Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94056090	80,987.00	18%	14,577.66	14,577.66
94056010	45,748.00	18%	8,234.64	8,234.64
94032090	31,500.00	18%	5,670.00	5,670.00
94031010	50,825.00	18%	9,148.50	9,148.50
94038900	45,842.00	18%	8,251.56	8,251.56
84185000	2,81,842.00	18%	50,731.56	50,731.56
84198120	40,737.00	18%	7,332.66	7,332.66
85142000	4,88,210.00	18%	87,877.80	87,877.80
73239390	42,714.00	12%	5,125.68	5,125.68
Total			1,96,950.06	1,96,950.06

Tax Amount (in words) : **INR One Lakh Ninety Six Thousand Nine Hundred Fifty Five and Six paise Only**

Remarks:
 BEING TAX INVOICE NO. 21020 DATED 06.03.2024
 Company's PAN : AAACS2553D
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Interest applicable @18%PA on overdue accounts. Regd.
 Office : A-2, 1st Floor, Shopping Centre, Naraina Industrial Area, Phase-2, New Delhi -110028.

Company's Bank Details
 A/c Holder's Name : **STELLAR GASTRONOM PVT. LTD.**
 Bank Name : **KOTAK MAHINDRA BANK LIMITED**
 A/c No. : **6711575677**
 Branch & IFS Code : **NARAINA INDUSTRIAL AREA, PHASE-1 & KKBK0004574**
 SWIFT Code : **KKBKINBBXXX**

For **STELLAR GASTRONOM PVT LTD**
 Authorised Signatory
 Authorised Signatory