

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3986b7a3d64496ea636b39278bc4272d1b27be1bf988-6130dd79e56ca68ee062
 Ack No. : 142414436800379
 Ack Date : 6-Mar-24

STELLAR
STELLAR GASTRONOM PVT LTD
 C-35, BASEMENT, SECTOR B-3,
 TRANS DELHI SIGNATURE CITY
 GHAZIABAD, UTTAR PRADESH-201102
 GSTIN/UIN: 09AAACS2553D1ZM
 State Name : Uttar Pradesh, Code : 09
 CIN: U74899DL1992PTC050372
 E-Mail : harish@stellargastronom.com

Invoice No.	e-Way Bill No.	Dated
512	491419758907	6-Mar-24
Delivery Note	Mode/Terms of Payment	
2028	AS PER OUR SALES OFFER	
Reference No. & Date.	Other References	
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.	
13690 dt. 6-Mar-24	GJ18BT9527	

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

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SEMOLINA KITCHENS PVT LTD
 Terminal 2, Ahmedabad International Airport
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Terms of Delivery
AS PER TERMS OF OUR SALES OFFER
NO OF PKG:45 BOX
FREIGHT: TO PAY
INSURANCE BY BUYER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FF JOB AID KIT^					
2	SAMSUNG 43" QB43R^	39191000	1.00 NOS	8,335.00	NOS	8,335.00
3	COMMERCIAL WALL MOUNT KIT - SAMSUNG^	85285900	5.00 NOS	39,467.00	NOS	1,97,335.00
4	ACRYLIC WALL ART FRAMES^	83025000	5.00 NOS	2,174.00	NOS	10,870.00
5	POS TILL SHROUD SMALL^	39205111	3.00 NOS	8,838.00	NOS	26,514.00
6	COOKIE TAGS^	94032010	1.00 NOS	3,816.00	NOS	3,816.00
7	DEMIONSIONAL LETTERS - ...OUR INGREDIENTS ...	39199010	1.00 NOS	617.00	NOS	617.00
8	YOUR MASTERPIECE + EMBEDDED SS SCREWS^	39219029	1.00 NOS	6,172.00	NOS	6,172.00
9	BAKERY CASE VINYL^					
10	TABLE TOP (20" x 24") - FORMICA 2 PERSON TABLE SEATING - INT. TECH^	39199010	1.00 NOS	561.00	NOS	561.00
11	TABLE BASE (22"x22"x30") -2 PERSON TABLE SEATING* -INT. TECH^	94038900	8.00 NOS	3,703.00	NOS	29,624.00
12	TABLE TOP (30" X 42") - FORMICA 4 PERSON TABLE TOP - INT. TECH^	94038900	8.00 NOS	5,160.00	NOS	41,280.00
13	2 *END BASE (22"X30") - 4 PERSON SEATING - INT. TECH^	94038900	2.00 NOS	6,900.00	NOS	13,800.00
14	TABLE TOP ROUND 36"-FORMICA^	94038900	2.00 NOS	8,217.00	NOS	16,434.00
15	760 mm SMALL ROUND TABLE LEG^	94036000	2.00 NOS	6,900.00	NOS	13,800.00
16	OTTOMAN GREEN -INT. TECH^	94036000	2.00 NOS	5,446.00	NOS	10,892.00
17	OTTOMAN YELLOW -INT. TECH^	94038900	4.00 NOS	7,933.00	NOS	31,732.00
18	DUAL RECYCLE TRASH UNIT - INT. TECH^	94038900	4.00 NOS	7,933.00	NOS	31,732.00
19	48" BANQUETTE W/WALL MOUNTED BACK PAD (1200MM WALL BENCH) - INT. TECH^	94038900	1.00 NOS	53,387.00	NOS	53,387.00
20	INDOOR CHAIR - SILVER FRAME - INT. TECH^	94038900	2.00 NOS	22,143.00	NOS	44,286.00
21	INDOOR CHAIR - YELLOW FRAME - INT. TECH^	94038900	16.00 NOS	5,824.00	NOS	93,184.00
22	MOBILE TABLE WITH LEDGES^	94038900	4.00 NOS	5,824.00	NOS	23,296.00
23	SS WORK TABLE WITH SIDE BRACING - 36^	94032090	1.00 NOS	22,480.00	NOS	22,480.00
24	ENCLOSED RETARDER CABINET - REACH IN (HOSHIZAKI)^	94032090	1.00 NOS	17,005.00	NOS	17,005.00
25	SS WALL STORAGE RACK ASSEMBLY^	94032090	1.00 NOS	23,621.00	NOS	23,621.00
26	MOP SINK - 24" X 24^	94039000	1.00 NOS	17,500.00	NOS	17,500.00
27	THREE SINK UNIT - 68" WITH DRAIN BOARD ON LH^	73241000	1.00 NOS	20,220.00	NOS	20,220.00
28	OUTWARD	73241000	1.00 NOS	52,302.00	NOS	52,302.00

STELLAR GASTRONOM PVT LTD.
 Sr. No..... No. of Boxes.....
 Inv./Challan No.....
 Date & Time..... 06/03/24
 Security Guard Sign.....

SUBJECT TO UTTAR PRADESH JURISDICTION
 This is a Computer Generated Invoice

continued to page number 2

TAX INVOICE(Page 2)

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 C-35, BASEMENT, SECTOR B-3,
 TRANS DELHI SIGNATURE CITY
 GHAZIABAD, UTTAR PRADESH-201102
 GSTIN/UIN: 09AAACS2553D1ZM
 State Name : Uttar Pradesh, Code : 09
 CIN: U74899DL1992PTC050372
 E-Mail : harish@stellargastronom.com

Invoice No. **512** e-Way Bill No. **491419758907** Dated **6-Mar-24**

Delivery Note **2028** Mode/Terms of Payment **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. **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. **13690 dt. 6-Mar-24** Motor Vehicle No. **GJ18BT9527**

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
27	BREAD CABINET - COMBI - LH^	94032090	1.00 NOS	58,192.00	NOS	58,192.00
28	CUP DISPENSER-EZ FIT SAN JAMAR^	94032090	2.00 NOS	8,553.00	NOS	17,106.00
29	OVEN - BAKING PROOVING (DUKE-RH)^ Sr No# 08239035 Stellar	84198190	1.00 NOS	6,53,000.00	NOS	6,53,000.00
30	SS Shelving RACK 18 (D) x 48 (W) x 72" (H)^ SS SHELVING RACK - 18 (D) x 36 (W) x 72" (H)	94032090	1.00 NOS	13,720.00	NOS	13,720.00
31	SS Shelving RACK 18 (D) x 48 (W) x 72" (H)^	94032090	2.00 NOS	16,361.00	NOS	32,722.00
32	SS Wall Mount Chrome Bracket-18^	73239390	2.00 NOS	2,054.00	NOS	4,108.00
33	LEVER OPERATED WASTE^	74182020	3.00 NOS	4,500.00	NOS	13,500.00
34	MIXER FAUCET FOR THREE SINK UNIT - DECK MOUNTED (DOUBLE HOLE)^	84818090	1.00 NOS	4,253.00	NOS	4,253.00
35	FAUCET - PRE RINSE (DECK MOUNTED)^	84818090	1.00 NOS	17,160.00	NOS	17,160.00
36	BREAD FORM - 5 CHANNEL^	39249090	48.00 NOS	1,197.00	NOS	57,456.00
37	COOKIE LINER^	39249090	12.00 NOS	579.00	NOS	6,948.00
38	TOASTING BASKET- UNIVERSAL SIZE^	39241090	1.00 NOS	5,604.00	NOS	5,604.00
39	BREAD SEASONING TRAY & LID SET^	39241090	2.00 NOS	2,916.00	NOS	5,832.00
40	COLLANDER 13 QT^	73239390	1.00 NOS	289.00	NOS	289.00
41	CUTTING BOARD (450 x 610 x 13MM)^	39241090	1.00 NOS	960.00	NOS	960.00
42	DOUGH SCRAPER^	82119200	2.00 NOS	221.00	NOS	442.00
43	DREDGE WITH HANDLE^	39241090	4.00 NOS	224.00	NOS	896.00
44	DISPENSER CAP FOR SQUEEZE BOTTLE^	39241090	24.00 NOS	144.00	NOS	3,456.00
45	EASY TOMATO SLICER 3/16" - MODEL NO : 55660-1 01^	82059090	1.00 NOS	22,842.00	NOS	22,842.00
46	EASY VEGETABLE SLICER WITH MOUNTING BOARD : MODEL NO : 55200 ANSB 01^	82059090	1.00 NOS	31,335.00	NOS	31,335.00
47	EGG LADLE^	73239390	2.00 NOS	73.00	NOS	146.00
48	DINE IN BASKETS^	39241090	12.00 NOS	130.00	NOS	1,560.00
49	Fast Food Tray - 12" X 16" (Subway Green)^	39241090	24.00 NOS	111.00	NOS	2,664.00
50	FIFO SQUEEZE BOTTLE - (16 Oz)^	39241090	1.00 NOS	7,933.00	NOS	7,933.00
51	Food Pan Ss- Gn 1/2 - 6" Deep-AG^	73239990	6.00 NOS	1,215.00	NOS	7,290.00
52	Food Pan Ss- Gn 1/3 - 6" Deep-AG^	73239990	12.00 NOS	861.00	NOS	10,332.00
53	Food Pan Ss - Gn 1/9 - 6" Deep-AG^	73239390	12.00 NOS	528.00	NOS	6,336.00
54	Food Pan Solid Cover - Gn 1/3-AG^	73239990	12.00 NOS	357.00	NOS	4,284.00
55	Food Pan Solid Cover - Gn 1/6-AG^	73239990	66.00 NOS	227.00	NOS	14,982.00
56	Food Pan Solid Cover - Gn 1/9-AG^	73239990	12.00 NOS	199.00	NOS	2,388.00
57	FOOD PAN FALSE COVER - GN 1/2^	73239390	6.00 NOS	679.00	NOS	4,074.00
58	Food Pan False Cover - Gn 1/3-AG^	73239390	12.00 NOS	204.00	NOS	2,448.00
59	Food Pan False Cover - Gn 1/6-AG^	73239390	66.00 NOS	97.00	NOS	6,402.00
60	Food Pan False Cover - Gn 1/9-AG^	73239390	12.00 NOS	64.00	NOS	768.00
61	HALF SIZE BUN SHEET^	76151030	4.00 NOS	5,232.00	NOS	20,928.00
62	KITCHEN ROLL DISPENSER^	73239390	2.00 NOS	1,500.00	NOS	3,000.00
63	KNIFE (3.5") - CUTTING RED HANDLE^ (Multiple colour)	73239390	12.00 NOS	24.00	NOS	288.00
64	6" OFFSET - BREAD KNIFE BLACK H^	82119200	2.00 NOS	1,061.00	NOS	2,122.00
65	MAGNETIC KNIFE HOLDER - 18" ^	73239390	1.00 NOS	404.00	NOS	404.00
66	MIXING BOWLS 13 QT^	73239390	1.00 NOS	366.00	NOS	366.00

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SUBJECT TO UTTAR PRADESH JURISDICTION

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STELLAR GASTRONOM PVT LTD
 C-35, BASEMENT, SECTOR B-3,
 TRANS DELHI SIGNATURE CITY
 GHAZIABAD, UTTAR PRADESH-201102
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 Delivery Note **2028** Mode/Terms of Payment **AS PER OUR SALES OFFER**
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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. **13690 dt. 6-Mar-24** Motor Vehicle No. **GJ18BT9527**

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
67	OVEN MITT LARGE- (15")^	39269099	2.00 NOS	1,349.00	NOS	2,698.00
68	PAN GRIPPER FOR SHALLOW PAN^	82057000	2.00 NOS	479.00	NOS	958.00
69	PLASTIC CONTAINER (FOR BREAD TOPPING)^	39241090	4.00 NOS	498.00	NOS	1,992.00
70	LID for Plastic Container (For Bread Toppings)^	39235090	4.00 NOS	100.00	NOS	400.00
71	PORTION SCOOPS^	39241090	24.00 NOS	100.00	NOS	2,400.00
72	SAUCE CAP KIT - PK/28	40169340	1.00 NOS	2,524.00	NOS	2,524.00
73	Sauce Cap Kit-PK/9^	40169340	1.00 NOS	855.00	NOS	855.00
74	SEASONING SHAKERS HOLDER -4 SLOT^^	39249090	1.00 NOS	288.00	NOS	288.00
75	SUBWRAP LABEL DISPENCER^	39241090	1.00 NOS	4,818.00	NOS	4,818.00
76	TOMATO SCOOP^	39269099	4.00 NOS	29.00	NOS	116.00
77	TONGS HEAVY DUTY (SS) - 9"^^	73239390	2.00 NOS	85.00	NOS	170.00
78	TUNA SCOOP	73239990	4.00 NOS	361.00	NOS	1,444.00
79	TUNA SPREADER - 3.5"^^	82159900	4.00 NOS	174.00	NOS	696.00
80	SILICONE HEATING TRAY SW004^	39249090	18.00 NOS	480.00	NOS	8,640.00
81	SILICONE GRIPPERS SW006^	39249090	8.00 NOS	166.00	NOS	1,328.00
82	TESTO 104 FOLDING THERMOMETER^	90251920	1.00 NOS	10,222.00	NOS	10,222.00
83	SS BREAD MEASURING GUIDE (FOOT LONG)^	90251990	2.00 NOS	237.00	NOS	474.00
84	NOTICE BOARD EMPLOYEE AREA (24" X 18")^	73239390	1.00 NOS	800.00	NOS	800.00
85	AIR CURTAIN WITH SENSOR- 4^	84145910	1.00 NOS	14,116.00	NOS	14,116.00
86	AIR CURTAIN Limit Switch^	85365090	1.00 NOS	2,823.00	NOS	2,823.00
87	DECK BRUSH- BLUE WITH HANDLE^	34022090	1.00 NOS	708.00	NOS	708.00
88	UNIVERSAL HANDLE (ALUMINIUM) - 54"^^	76169990	1.00 NOS	416.00	NOS	416.00
89	GREASE BEATER MOP HEAD	39249090	4.00 NOS	795.00	NOS	3,180.00
90	NO SCRATCH - KAY^	39249090	1.00 NOS	665.00	NOS	665.00
91	POWDER PAD - KAY^	39249090	1.00 NOS	1,525.00	NOS	1,525.00
92	LOBBY DUSTPAN WITH HANDLE^	39249090	1.00 NOS	805.00	NOS	805.00
93	MOP WRINGER BUCKET - YELLOW^	84798999	1.00 NOS	7,944.00	NOS	7,944.00
94	OUT. DOOR PUSH BROOM - BLUE (18")^	96039000	1.00 NOS	993.00	NOS	993.00
95	OUT DOOR PUSH BROOM - BLUE (24")^	96039000	1.00 NOS	1,019.00	NOS	1,019.00
96	PEDAL BIN^	39231090	1.00 NOS	4,647.00	NOS	4,647.00
97	PESTOFLASH - MODEL SPIDER (EFC 5778)^	85437099	1.00 NOS	8,922.00	NOS	8,922.00
98	SPRAY BOTTLE - DEGREASER 32 Oz.^	34022090	1.00 NOS	611.00	NOS	611.00
99	SPRAY BOTTLE - MS & GLASS 32 Oz.^	84242000	1.00 NOS	611.00	NOS	611.00
100	SPRAY BOTTLE - SANITIZER 32 Oz^	84242000	1.00 NOS	611.00	NOS	611.00
101	SQUEEGEE - FLOOR (22")^	39269099	1.00 NOS	429.00	NOS	429.00
102	SQUEEZEE - GLASS (12")^	39249090	1.00 NOS	385.00	NOS	385.00
103	UNIVERSAL HANDLE (ALUMINIUM) - 54"^^	76169990	2.00 NOS	416.00	NOS	832.00
104	UNIVERSAL TOOL HOLDER - 4 POSITION^	39249090	1.00 NOS	1,517.00	NOS	1,517.00
105	WET FLOOR SIGN^	83100090	1.00 NOS	725.00	NOS	725.00
106	Packing on KES Sale -44151000 23-24^	44151000	1.00 NOS	11,990.00	NOS	11,990.00
107	METRO RECTA SHELF - 48" X 14" X 74"^^	94032090	1.00 NOS	2,648.00	NOS	2,648.00
						19,68,276.00

SUBJECT TO UTTAR PRADESH JURISDICTION

continued to page number 4

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 C-35, BASEMENT, SECTOR B-3,
 TRANS DELHI SIGNATURE CITY
 GHAZIABAD, UTTAR PRADESH-201102
 GSTIN/UIN: 09AAACS2553D1ZM
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512	491419758907	6-Mar-24
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13690 dt. 6-Mar-24	GJ18BT9527

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NO OF PKG:45 BOX
FREIGHT: TO PAY
INSURANCE BY BUYER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT IGST @ 12%			12	%	10,005.48
	OUTPUT IGST @ 18%			18	%	3,03,761.16
	OUTPUT IGST @ 28%			28	%	55,253.80
Total			578.00 NOS			₹ 23,37,296.44

Amount Chargeable (in words) **INR Twenty Three Lakh Thirty Seven Thousand Two Hundred Ninety Six and Forty Four paise Only** E. & O.E

Remarks:
 BEING TAX INVOICE NO.512 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, Shcpping Centre, Naraina Industrial Area, Phase-2, New Delhi -110028, Factory / Branch : A-17 Sector A-3, Tronica City Industrial Area Loni Ghaziabad ,U.P -201102

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.**
 for **STELLAR GASTRONOM PVT LTD**
 Authorised Signatory