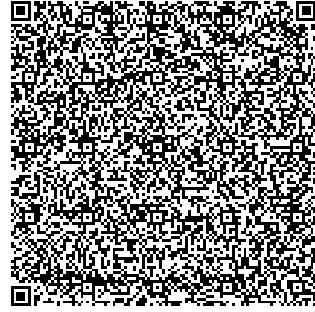



INVOICE

e-Invoice



IRN : **d8ffe84dcef697dc17ea70ed73c328039cb5a8c6-910c97cd9951d15690926b0d**
 Ack No. : **122420067287966**
 Ack Date : **6-Feb-24**

 HOTEL WORLD STEEL 66, Kansara Chawl, Kalbadevi Road, Mumbai GSTIN/UIN: 27AICPV5848B1Z3 State Name : Maharashtra, Code : 27 E-Mail : hotelworld110@gmail.com			Invoice No. e-Way Bill No. 1532/23-24		Dated 23-Jan-24			
Consignee (Ship to) Semolina Kitchens Pvt Ltd Domestic Departure SHA T3 Chaudhary Charan Singh International Airport Lucknow International Airport GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09			Delivery Note Semolina/23-24/219		Mode/Terms of Payment			
Buyer (Bill to) Semolina Kitchens Pvt Ltd Domestic Departure SHA T3 Chaudhary Charan Singh International Airport Lucknow International Airport GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09			Reference No. & Date.		Other References			
			Buyer's Order No.		Dated			
			Dispatch Doc No. Niraj Vora		Delivery Note Date 23-Jan-24			
			Dispatched through PCS Cargo		Destination Flying Bites A-09 Int			
			Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	P-Kettle 18% <i>Hot Elec Boiler 10ltr</i>	85161000	18 %	1 pcs	35,573.00	pcs		35,573.00
2	PASTEURIZER 12LTR <i>Pradeep Insulated</i>	84191110	18 %	1 pcs	16,290.00	pcs		16,290.00
	IGST							51,863.00
								9,335.34

continued to page number 2

INVOICE(Page 2)



HOTEL WORLD STEEL
 66, Kansara Chawl, Kalbadevi Road,
 Mumbai
 GSTIN/UIN: 27AICPV5848B1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : hotelworld110@gmail.com

Invoice No. 1532/23-24	e-Way Bill No.	Dated 23-Jan-24
Delivery Note Semolina/23-24/219	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No. Niraj Vora	Delivery Note Date 23-Jan-24	
Dispatched through PCS Cargo	Destination Flying Bites A-09 Int	
Terms of Delivery		

Consignee (Ship to)
Semolina Kitchens Pvt Ltd
 Domestic Departure SHA T3
 Chaudhary Charan Singh International Airport
 Lucknow International Airport
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Semolina Kitchens Pvt Ltd
 Domestic Departure SHA T3
 Chaudhary Charan Singh International Airport
 Lucknow International Airport
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Rounded Off							(-)0.34
Total				2 pcs				₹ 61,198.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty One Thousand One Hundred Ninety Eight Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	51,863.00	18%	9,335.34	9,335.34
Total:	51,863.00		9,335.34	9,335.34

Tax Amount (in words) : **Indian Rupees Nine Thousand Three Hundred Thirty Five and Thirty Four paise Only**

Company's VAT TIN : 27AICPV5848B1Z3	Company's Bank Details
Company's PAN : AICPV5848B	A/c Holder's Name : HOTEL WORLD STEEL
	Bank Name : Yes Bank
	A/c No. : 008261900000860
	Branch & IFS Code : Horniman Circle & YESB0000082
	SWIFT Code :

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for HOTEL WORLD STEEL

 Authorised Signatory