



SAMEER
HOTEL SUPPLIES

(a unit of Samir Essani)
Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.
Showroom: Shop No. 9 , Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.
Phone: 7507780033, 9823007679 Email: shs@sameersales.net
GSTIN: 30AACPE5711G1ZI
MSME REG: UDYAM-GA-01-0008478

Bank Details:
HDFC Bank A/c
IFSC: HDFC0000202
A/C No: 0202 256 0002121
Branch: Mapusa

TAX INVOICE

| | |
|-------------|-------------|
| Invoice No. | SHS/27960 |
| Date. | 01 Apr 2024 |

| | |
|--------------------|--------------------------|
| Purchase Order No. | SEMOLINA/PO/23-24/000212 |
| Date | 19 Jan 2024 |

| | |
|----------|--------|
| Paymode | CREDIT |
| Currency | INR |

| |
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| Billing Details |
| SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP |
| GSTIN: 09ABICS8699F1ZH State Code: 9 |

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|--|
| Delivery Address |
| SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP |
| CONTACT PERSON: SANTOSH SAWANT TFS CONTACT NOS: 88796 60007 |

| # | Code | Description of Goods | HSN | GST | Qty | Net Rate | Amount |
|--------------------------|-----------------|---|----------|-----|-----|----------|----------|
| 1. | AMDARN000022008 | BOWL NON-STACKABLE-8 CM-MD-ARN-A | 69111011 | 12% | 106 | 49.20 | 5,215.20 |
| 2. | P03161 | CENTIQUE DOUBLE ROCK 12 OZ. 345 ML (48) | 70133700 | 18% | 120 | 71.59 | 8,590.80 |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| TOTAL QTY: 226.00 | | | | | | | |

SEMOLINA KITCHENS P T LTD
CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT
DATE 6/8/24 IN TIME 3:16 PM
SIGNATURE: Santosh Sawant
SUBJECT TO INSPECTION OF MA

1017811
4

Sumed
00/04/24

| HSN/ SAC | Taxable Value | IGST |
|----------|---------------|--------------|
| 69111011 | 5,215.20 | 12% 625.82 |
| 70133700 | 8,590.80 | 18% 1,546.34 |

Sub Total : 13,806.00
IGST : 2,172.16
Round Off : -0.16
Total: 15,978.00

Total Amount (in words): Indian Rupees Fifteen Thousand Nine Hundred and Seventy-Eight Only

Customer Signature:
Customer Name:
Customer Phone No.:

For Sameer Hotel Supplies

(CHQ/NEFT/CASH drawn in favour of "Sameer Horeca Supplies")



Subject to Goa Jurisdiction.