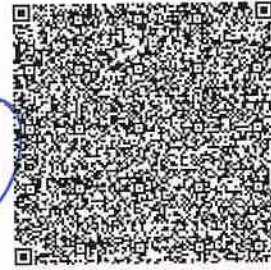


Tax Invoice

e-Invoice

06/02/24
Aoj Kitchen
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IRN : d259e03569c667398184ef51ebaaaa567211e9861-6b9db376ccab7d39e916d11
Ack No. : 112419100160631
Ack Date : 3-Feb-24

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UID : 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No. 26796 e-Way Bill No. 141795637261 Dated 2-Feb-24
	Delivery Note Reference No. & Date. Buyer's Order No. SEMOLINE/PO/23/24/000212 Dispatch Doc No. Dated 31-Jan-24 Delivery Note Date
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP CONTACT PERSON: SANTOSH SAWANT TFS CONTACT NOS: 88796 60007 GSTIN/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Mode/Terms of Payment CREDIT Other References Destination LUCKNOW
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP GSTIN/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	COFFEE CUP STACKABLE-20CL -PRIME-ARN-A	69111011	12 %	APRARN000043020	120.00 nos	126.000	nos	40 %	9,072.000
2	TEA CUP STACKABLE -PRIME-23CL-ARN -A	69111011	12 %	APRARN000043023	120.00 nos	126.000	nos	40 %	9,072.000
3	SAUCER COFFEE /TEA/MUG-PRIME -15 CM-ARN-A	69111011	12 %	APRARN000014015	120.00 nos	116.000	nos	40 %	8,352.000
4	ESPRESSO CUP STACKABLE -PRIME-9CL-ARN -A	69111011	12 %	APRARN000043009	48.00 nos	112.000	nos	40 %	3,225.600
5	SAUCER ESPRESSO -PRIME-13 CM -ARN-A	69111011	12 %	APRARN000014013	48.00 nos	102.000	nos	40 %	2,937.600

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Tax Invoice(Page 2)

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No. 26796 e-Way Bill No. 141795637261	Dated 2-Feb-24
	Delivery Note	Mode/Terms of Payment CREDIT
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP CONTACT PERSON: SANTOSH SAWANT TFS CONTACT NOS: 88796 60007 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No. SEMOLINE/PO/23/24/000212	Dated 31-Jan-24
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through PCS EXPRESS CARGO	Destination LUCKNOW
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
6	PLATE FLAT -PRIME-27 CM -ARN-A	69111011	12 %	APRARN000011027	360.00 nos	352.000	nos	40 %	76,032.000
7	PLATE FLAT -PRIME-19 CM -ARN-A	69111011	12 %	APRARN000011019	240.00 nos	178.000	nos	40 %	25,632.000
8	SOUP BOWL STANDARD	69111011	12 %	AJLARN000023028	250.00 nos	118.000	nos	40 %	17,700.000
9	SAUCER FOR SOUP BOWL /GRAVY BOAT -PRIME-35 CL -17CM-ARN-A	69111011	12 %	APRARN000014017	250.00 nos	150.000	nos	40 %	22,500.000
10	BUTTER RAMEQUIN -PRIME-7.8CM -ARN-A	69111011	12 %	APRARN000075004	480.00 nos	148.000	nos	40 %	42,624.000
11	BUTTER RAMEQUIN -PRIME-7.8CM -ARN-A	69111011	12 %	APRARN000075004	20.00 nos	148.000	nos	40 %	1,776.000
12	FIN LINE 6.7 OZ. 175 ML (72)	70133700	18 %	1B01206	360.00 nos	78.000	nos	48 %	14,601.600
13	CENTIQUE DOUBLE ROCK 12 OZ. 345 ML (48)	70133700	18 %	P03161	130.00 nos	137.670	nos	48 %	9,306.492

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Tax Invoice(Page 3)

<p>Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net</p>	Invoice No. 26796 e-Way Bill No. 141795637261	Dated 2-Feb-24 Mode/Terms of Payment CREDIT Other References Buyer's Order No. SEMOLINE/PO/23/24/000212 Dispatch Doc No. Dated 31-Jan-24 Delivery Note Date Dispatched through PCS EXPRESS CARGO Destination LUCKNOW Terms of Delivery
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP CONTACT PERSON: SANTOSH SAWANT TFS CONTACT NOS: 88796 60007 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		

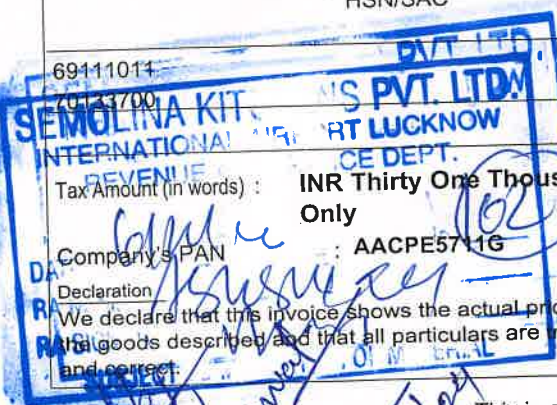
Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
14	BOWL NON-STACKABLE-8 CM-MD-ARN-A	69111011	12 %	AMDARN00022008	144.00 nos	82.000	nos	40 %	7,084.800
	<i>Output IGST Round Off</i>								2,49,916.092
									31,424.417
									0.491
	Total				2,690.00 nos				₹ 2,81,341.000

Amount Chargeable (in words) **INR Two Lakh Eighty One Thousand Three Hundred Forty One Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
69111011	2,26,008.000	12%	27,120.960	27,120.960
	23,908.092	18%	4,303.457	4,303.457
Total	2,49,916.092		31,424.417	31,424.417

Tax Amount (in words) : **INR Thirty One Thousand Four Hundred Twenty Four and Forty One paise Only**

Company's PAN : **AACPE5711G**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SEMOLINA KITCHEN PVT. LTD.
 CCS INTERNATIONAL AIRPORT
 For Sameer Hotel Supplies
 05 FEB 2024
 Authorised Signatory

This is a Computer Generated Invoice

checked by Robin Sawant 08/02/24
06/02/24
991026866

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