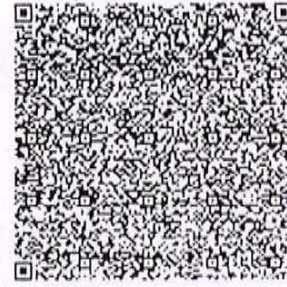


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



19

IRN : 0dece956be68b957f0553670586866f31078b04ad8471d4-3eaa0fcff4d8da339  
 Ack No. : 112421507450794  
 Ack Date : 19-Aug-24

<b>Sameer Hotel Supplies</b> 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: 30AACPE5711G1Z1 State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	30038	171920200907	8-Aug-24
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED ( MUMBAI)</b> SEMOLINA KITCHENS PRIVATE LIMITED ( MUMBAI) FOOD & BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTA CRUISE EAST, MUMBAI MAHARASHTRA, 400009 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		Credit	
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED ( MUMBAI)</b> 1 ST FLOOR, BLOCK A, SHIV SAGAR ESTATE, DR ANNIE BESANT ROAD, WORLI, MUMBAI, MAHARASHTRA, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	SEMOLINA/PO/24-25/000549	1-Jul-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	PCS EXPRESS CARGO	MUMBAI	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH08AP1879	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SAN MARINO 10 OZ. 290 ML (72)	70133700	18 %	1B00410	120.00 nos	52.160	nos		6,259.200
2	TRINITY 11 OZ. 305 ML (48)	70133700	18 %	1B19811	120.00 nos	75.500	nos		9,060.000
3	MADISON WHITE WINE SET 12 OZ 350 ML (24)	70132800	18 %	1015W12	120.00 nos	160.590	nos		19,270.800
4	FIN LINE 6.7 OZ. 175 ML (72)	70133700	18 %	1B01206	120.00 nos	35.360	nos		4,243.200
5	MADISON COCKTAIL 10 OZ 285 ML (24)	70132800	18 %	1015C10	48.00 nos	143.520	nos		6,888.960
6	MADISON FLUTE CHAMPAGNE 7 OZ 210 ML (24)	70132800	18 %	1015F07	48.00 nos	146.810	nos		7,046.880
7	SOLO SHOT 2 OZ. 60 ML (72)	70133700	18 %	1P00110	48.00 nos	39.520	nos		1,896.960
8	BAR CADDY	39241090	18 %	BAR15	2.00 nos	191.750	nos		383.500
9	GARNISHING TRAY 6 COMPARTMENT	392410	18 %	GAR04	2.00 nos	682.500	nos		1,365.000
10	GLASS RIMMER	39241090	18 %	GLR01	2.00 nos	260.000	nos		520.000
11	BLACK MUDDLER(B) (MEO)	392410	18 %	BLA01	2.00 nos	195.000	nos		390.000

This is a Computer Generated Invoice

**TRANSPORTER - PCS EXPRESS**  
**VEHICLE NO - MH - 08 - AP - 1879**  
**DRIVER NAME - DEEPAK**  
**DRIVER NUMBER - 9702048386**  
**LR NUMBER - 1020997**  
**QTY - 19 BOXES**  
**BFQIN -**



continued on page number 2  
 Deepak  
 2024  
 Ben  
 10/24

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

**Hotel Supplies**

FIRST FLOOR, MAPUSA TRADE CENTER  
 MAPUSA GOA-403507(MOB-9823007679)  
 SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,  
 NEAR SARASWAT BANK, MOROD MAPUSA.  
 MSME : UDYAM-GA-01-0008478  
 GSTIN/UIN : 30AACPE5711G1Z1  
 State Name : Goa, Code : 30  
 CIN: NIL  
 E-Mail : shs@sameersales.net

Invoice No.	e-Way Bill No.	Dated
<b>30038</b>	<b>171920200907</b>	<b>8-Aug-24</b>
Delivery Note	Mode/Terms of Payment	
	<b>Credit</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>SEMOLINA/PO/24-25/000549</b>	<b>1-Jul-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>PCS EXPRESS CARGO</b>	<b>MUMBAI</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>MH08AP1879</b>	
Terms of Delivery		

Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED ( MUMBAI)**  
 SEMOLINA KITCHENS PRIVATE LIMITED ( MUMBAI) FOOD &  
 BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC  
 TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT,  
 SANTA CRUISE EAST, MUMBAI MAHARASHTRA, 400009  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED ( MUMBAI)**  
 1ST FLOOR, BLOCK A, SHIV SAGAR ESTATE, DR ANNIE BESANT ROAD, WORLI, MUMBAI, MAHARASHTRA, 400018  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
2	BAR SPOON W/ RED KNOB 11"	82159900	18 %	BRS11K	2.00 nos	61.750	nos		123.500
13	SS ICE BUCKET -PRAKASH (1.5 LTR)	732393	12 %	SSI49	5.00 nos	390.000	nos		1,950.000
14	SS UTENSILS - SCOOP 4"	82152000	18 %	SSU156	2.00 nos	578.500	nos		1,157.000
15	SS UTENSILS - SCOOP 3"	82152000	18 %	SSU230	2.00 nos	312.000	nos		624.000
16	TONG (ICE TONG DELUXE) 7 INCH (SS)	82151000	18 %	ICT12	10.00 nos	65.000	nos		650.000
17	HALLOW R DOOR MATS (HOLO MATT BLACK) ( 5X3 FEET)	40169100	18 %	HOL01	5.00 nos	1,200.000	nos		6,000.000
									67,829.000
	<b>Output IGST</b>								<b>12,092.220</b>

SEMOLINA KITCHENS PRIVATE LIMITED  
 MUMBAI  
 STORE - T1  
  
 RECEIVED SUBJECT TO INSPECTION

SEMOLINA KITCHENS PRIVATE LIMITED  
 RECEIVED  
 DATE 21/8/24  
 RA NAME Shubh  
 RA SIGNATURE  
 SUBJECT TO INSPECTION MATERIAL  
 18:26

continued to page number 3

**Tax Invoice(Page 3)**

(ORIGINAL FOR RECIPIENT)

<b>Hotel Supplies</b> FIRST FLOOR, MAPUSA TRADE CENTER MAPUSA GOA-403607(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN : 30AACPE5711G1Z1 State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net		Invoice No. <b>30038</b> e-Way Bill No. <b>171920200907</b> Dated <b>8-Aug-24</b>
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED ( MUMBAI)</b> SEMOLINA KITCHENS PRIVATE LIMITED ( MUMBAI) FOOD & BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTA CRUISE EAST, MUMBAI MAHARASHTRA, 400009 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment <b>Credit</b>
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED ( MUMBAI)</b> 1 ST FLOOR, BLOCK A, SHIV SAGAR ESTATE, DR ANNIE BESANT ROAD, WORLI,MUMBAI,MUMBAI, MAHARASHTRA, 40001 8 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		Reference No. & Date. Other References
		Buyer's Order No. <b>SEMOLINA/PO/24-25/000549</b> Dated <b>1-Jul-24</b>
		Dispatch Doc No. Delivery Note Date
		Dispatched through <b>PCS EXPRESS CARGO</b> Destination <b>MUMBAI</b>
		Bill of Lading/LR-RR No. Motor Vehicle No. <b>MH08AP1879</b>
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>								(-).220
	<b>Total</b>				<b>658.00 nos</b>				<b>₹ 79,921.000</b>

Amount Chargeable (in words) **INR Seventy Nine Thousand Nine Hundred Twenty One Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
70133700	21,459.360	18%	3,862.685	3,862.685
70132800	33,206.640	18%	5,977.195	5,977.195
39241090	903.500	18%	162.630	162.630
392410	1,755.000	18%	315.900	315.900
82159900	123.500	18%	22.230	22.230
732393	1,950.000	12%	234.000	234.000
82152000	1,781.000	18%	320.580	320.580
82151000	650.000	18%	117.000	117.000
40169100	6,000.000	18%	1,080.000	1,080.000
<b>Total</b>	<b>67,829.000</b>		<b>12,092.220</b>	<b>12,092.220</b>

Tax Amount (in words) : **INR Twelve Thousand Ninety Two and Twenty Two 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.

for Sameer Hotel Supplies



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*Handwritten signature: P. B. Bhat*

