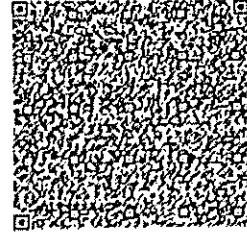


Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : e68b76d045f8577a58c4915f2b5c04d1453a173762fa6d1-
b8a5049b03f19fe74
Ack No. : 112420337980262
Ack Date : 18-May-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/UIN : 30AACPE5711G1Z1 State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net | | | | Invoice No. 28689 | e-Way Bill No. 171860792663 | Dated 16-May-24 | | | |
|--|---|----------|----------|--|--|---------------------------|--|---------|-----------|
| Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PVT LTD CHENNAI INTERNATIONAL AIRPORT, LINK BUILDING (NEAR INTERNATIONAL ARRIVALS) CHENNAI 600027 CONTACT PERSON: VIJAY KUMAR CONTACT NOS: 7904787120/9884400023 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 | | | | Delivery Note | Mode/Terms of Payment Credit | Reference No. & Date. | Other References | | |
| Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PVT LTD CHENNAI INTERNATIONAL AIRPORT, LINK BUILDING (NEAR INTERNATIONAL ARRIVALS) CHENNAI 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 | | | | Buyer's Order No. TFSCPL/PO/24-25/000091 | Dispatch Doc No. | Dated 22-Apr-24 | Delivery Note Date | | |
| | | | | Dispatched through PCS EXPRESS CARGO | Destination CHENNAI | Bill of Lading/LR-RR No. | Motor Vehicle No. MH43BX9434 | | |
| | | | | Terms of Delivery | | | | | |
| Sl No. | Description of Goods | HSN/SAC | GST Rate | Part No. | Quantity | Rate | per | Disc. % | Amount |
| 1 | CLASSIC CHEF KNIFE SMALL - GREEN | 82119200 | 18 % | 4647 | 1.00 nos | 305.080 | nos | | 305.080 |
| 2 | BAR SPOON W/ RED KNOB 11" | 82159900 | 12 % | BRS11K | 3.00 nos | 66.500 | nos | | 199.500 |
| 3 | SS CONICAL STRAINER (DN) NO 3 | 732393 | 12 % | SSC149 | 2.00 nos | 63.000 | nos | | 126.000 |
| 4 | GLASS RIMMER | 39241090 | 18 % | GLR01 | 2.00 nos | 280.000 | nos | | 560.000 |
| 5 | BAR CADDY | 39241090 | 18 % | BAR15 | 3.00 nos | 206.500 | nos | | 619.500 |
| 6 | KITCHENWARE ELECTRIC KETTLE 1. 8LTR | 85167100 | 18 % | 1270118SS | 2.00 nos | 399.000 | nos | | 798.000 |
| 7 | SS ICE BUCKET -PRAKASH (1.5 LTR) | 732393 | 12 % | SSI49 | 5.00 nos | 420.000 | nos | | 2,100.000 |
| 8 | TONG (ICE TONG DELUXE) 7 INCH (SS) | 82151000 | 18 % | ICT12 | 3.00 nos | 70.000 | nos | | 210.000 |
| 9 | TONG (ICE TONG DELUXE) 7 INCH (SS) | 82151000 | 18 % | ICT12 | 2.00 nos | 70.000 | nos | | 140.000 |
| 10 | SS UTENSILS - SCOOP 2" | 82152000 | 18 % | SSU227 | 2.00 nos | 175.000 | nos | | 350.000 |
| 11 | SS NAPKIN M.G WITH STAND | 73239390 | 12 % | SSN21 | 10.00 nos | 105.000 | nos | | 1,050.000 |

continued to page number 2

This is a Computer Generated Invoice

TRANSPORTER - PCS EXPRESS

VEHICLE NO - MH43 BX 9434

DRIVER NAME - AKASH

DRIVER NUMBER - 8239214790

LR NUMBER - 1020022

Qty - 7 BOXES

SIGN -

Tax Invoice (Page 2)

(TRIPLICATE FOR SUPPLIER)

| | | |
|---|--|--|
| Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507 (MOB-9823007879) 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. 28689 e-Way Bill No. 171860792663 | Dated 16-May-24 |
| | Delivery Note | Mode/Terms of Payment Credit |
| Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PVT LTD CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING (NEAR INTERNATIONAL ARRIVALS) CHENNAI 600027 CONTACT PERSON: VIJAY KUMAR CONTACT NOS: 7904787120/9884400023 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 | Reference No. & Date. | Other References |
| | Buyer's Order No. TFSCPL/PO/24-25/000091 | Dated 22-Apr-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through PCS EXPRESS CARGO | Destination CHENNAI |
| Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PVT LTD CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING (NEAR INTERNATIONAL ARRIVALS) CHENNAI 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 | Bill of Lading/LR-RR No. MH43BX9434 | Motor Vehicle No. |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Part No. | Quantity | Rate | per | Disc. % | Amount | |
|-------------------------------------|---|----------|----------|-----------------|--------------|-------------------|-----|---------|--------------------|---------------------|
| 12 | PLATE FLATE SQUARE 19 CM-CUBE | 69111011 | 12 % | ACBARN000011019 | 36.00 nos | 169.200 | nos | | 6,091.200 | |
| 13 | SPEED RAIL 22" (SINGLE) 430 GRADE (SRS22) | 73239390 | 12 % | SPE12 | 2.00 nos | 826.000 | nos | | 1,652.000 | |
| 14 | SMALL DIPS BOAT SOLID | 39241090 | 18 % | ST02514S | 36.00 nos | 32.450 | nos | | 1,168.200 | |
| 15 | FIN LINE 13 OZ.355 ML (72) | 70133700 | 18 % | 1B01213 | 72.00 nos | 49.480 | nos | | 3,562.560 | |
| 16 | SAN MARINO 14 OZ. 385ML (48) | 70133700 | 18 % | 1B00414 | 72.00 nos | 68.550 | nos | | 4,935.600 | |
| 17 | BRASSERIE 42.5 CL(24) | 70133700 | 18 % | J5185 | 48.00 nos | 117.000 | nos | | 5,616.000 | |
| 18 | SOLO SHOT 2 OZ. 60 ML (72) | 70133700 | 18 % | 1P00110 | 48.00 nos | 39.520 | nos | | 1,896.960 | |
| 19 | YUJING - 30ML SHOT GLASS | 70139900 | 18 % | YJH09003 | 48.00 nos | 18.720 | nos | | 898.560 | |
| | | | | | | | | | 32,279.160 | |
| Less : Output IGST Round Off | | | | | | | | | 5,137.127 (-)0.287 | |
| | | | | | Total | 397.00 nos | | | | ₹ 37,416.000 |

Amount Chargeable (in words) **INR Thirty Seven Thousand Four Hundred Sixteen Only** E. & O.E

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date.....
 S.No.....
 Stores Sign.....

Company's PAN: **30AACPE5711G**
 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
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten notes:
 Item No 15 - 2 PC ~~PC~~ Transit Damage
 Item No 18 - 1 PC Transit Damage
 CD 7831

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
 Revenue Assurance Dept

Date... **10/9/24** ... Time... **14:00**
 S.No... **26**
 RA Sign & ID... *[Signature]*

Tax Invoice
(Tax Analysis)

(TRIPLICATE FOR SUPPLIER)

Invoice No. 28689

Dated 16-May-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/UIN: 30AACPE5711G1ZI
State Name : Goa, Code : 30
CIN: NIL
E-Mail : shs@sameersales.net

Party : TRAVEL FOOD SERVICES CHENNAI PVT LTD
CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING (NEAR
INTERNATIONAL ARRIVALS) CHENNAI 600027
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-------------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| 82119200 | 305.080 | 18% | 54.914 | 54.914 |
| 82159900 | 199.500 | 12% | 23.940 | 23.940 |
| 732393 | 2,226.000 | 12% | 267.120 | 267.120 |
| 39241090 | 2,347.700 | 18% | 422.586 | 422.586 |
| 85167100 | 798.000 | 18% | 143.640 | 143.640 |
| 82151000 | 350.000 | 18% | 63.000 | 63.000 |
| 82152000 | 350.000 | 18% | 63.000 | 63.000 |
| 73239390 | 2,702.000 | 12% | 324.240 | 324.240 |
| 69111011 | 6,091.200 | 12% | 730.944 | 730.944 |
| 70133700 | 16,011.120 | 18% | 2,882.002 | 2,882.002 |
| 70139900 | 898.560 | 18% | 161.741 | 161.741 |
| Total | 32,279.160 | | 5,137.127 | 5,137.127 |

Tax Amount (in words) : INR Five Thousand One Hundred Thirty Seven and Twelve paise Only

for Sameer Hotel Supplies



Authorised Signatory