

Tax Invoice

e-Invoice

205



IRN : e939e77312157c34dcd7ebcd59be624b5e0f2dea-
b0589fe9edb835d6c57efab9
Ack No. : 112419532765851
Ack Date : 11-Mar-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 | | Invoice No. 27564 e-Way Bill No. 141818722118 Dated 11-Mar-24 |
| Consignee (Ship to) 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 | | Delivery Note Mode/Terms of Payment Credit |
| 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 | | Reference No. & Date. Other References |
| | | Buyer's Order No. SEMOLINA/PO/23-24/000335 Dated 8-Feb-24 |
| | | 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 |
|--------|--|----------|----------|------------|----------|-----------|-----|---------|-----------|
| 1 | SS VACUUM AIRPOT 4LTR | 96170012 | 18 % | HSSSVA0040 | 2.00 nos | 2,814.240 | nos | | 5,628.480 |
| 2 | ELECTRIC KETTLE 1500W | 85161000 | 18 % | SA9002 | 2.00 nos | 827.540 | nos | | 1,655.080 |
| 3 | SALT & PEPPER TOPIDO | 392410 | 18 % | SAL39 | 2.00 nos | 271.100 | nos | | 542.200 |
| 4 | ANTISKID FIBER GLASS TRAY 14" (BLACK) | 39241090 | 18 % | ANT31 | 6.00 nos | 280.000 | nos | | 1,680.000 |
| 5 | PANASONIC - ELECTRIC LID COOKER- 2.2 LITRE | 85166000 | 18 % | SR0WA22H | 2.00 nos | 3,733.200 | nos | | 7,466.400 |
| 6 | SS FORK SPOON TONG SMALL (REGAN) | 82159900 | 18 % | R025 | 6.00 nos | 91.000 | nos | | 546.000 |

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Ashu Sharma
9/4/24



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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

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| Buyer's Order No. SEMOLINA/PO/23-24/000335 | Dated 8-Feb-24 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through PCS EXPRESS CARGO | Destination LUCKNOW | |
| Terms of Delivery | | |

Consignee (Ship to)
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)
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 LUCKNOW - 226009, UP
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 State Name : Uttar Pradesh, Code : 09

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Part No. | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|----------|----------|------------------|-----------|-----|---------|-------------------|
| 7 | SS CAKE TONG REGAN | 82159900 | 18 % | R0169 | 2.00 nos | 136.500 | nos | | 273.000 |
| 8 | RISERS ROUND SET OF 3 NESTING | 73231000 | 12 % | SS01702 | 5.00 nos | 2,674.000 | nos | | 13,370.000 |
| 9 | SQUARE RISERS SET OF 3 | 44190010 | 12 % | SS01700 | 2.00 nos | 2,782.500 | nos | | 5,565.000 |
| 10 | CEREAL DISPENSER DOUBLE , CAP 4X2 LTR (362X240X600(H) MM | 73231000 | 12 % | U1301200 | 1.00 nos | 9,996.000 | nos | | 9,996.000 |
| 11 | 813 SELECTRIC SOUP WARMER, S.S. LID & WATER JACKET, 10LTR / | 850940 | 18 % | 8232809 | 1.00 nos | 8,526.000 | nos | | 8,526.000 |
| 12 | TONG (SPAGHETTI TONG HEAVY 8.1 /4 INCH) | 82159900 | 12 % | SPT6 | 2.00 nos | 101.500 | nos | | 203.000 |
| 13 | CHEESE PLATTER WITH DOME | 44190010 | 12 % | TACD101S | 2.00 nos | 1,540.000 | nos | | 3,080.000 |
| 14 | 16" BEND PAN SPOON | 82159900 | 18 % | 16001 | 18.00 nos | 105.000 | nos | | 1,890.000 |
| 15 | SOUP LADLE 8CM (HEAVY) SLH8 | 82159900 | 18 % | SLH8 | 2.00 nos | 178.500 | nos | | 357.000 |

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Tax Invoice(Page 3)

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

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 LUCKNOW - 226009, UP
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 CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,
 LUCKNOW - 226009, UP
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

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| Invoice No. 27564 | e-Way Bill No. 141818722118 | Dated 11-Mar-24 |
| Delivery Note | Mode/Terms of Payment Credit | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. SEMOLINA/PO/23-24/000335 | Dated 8-Feb-24 | |
| 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 |
|--------|--|----------|----------|-----------------|-------------------------------|---------|-----|---------|-------------------|
| 16 | SPOON REST 8X21CM (WITH SPOON SHAPE) | 82159900 | 18 % | SPR02 | 10.00 nos | 238.000 | nos | | 2,380.000 |
| 17 | Batch : Primary STRAIGHT SPOON BOWL-9.6X5.9 *6X2.3CM-MN -ARN-A | 69111011 | 12 % | AMNARN000101017 | 10.00 nos 48.00 nos | 85.200 | nos | | 4,089.600 |
| 18 | SQUIRE BOWL -7x7xH2.8CM-MN -ARN-A | 69111011 | 12 % | AMNARN000101002 | 17.00 nos | 67.200 | nos | | 1,142.400 |
| 19 | BUTTER RAMEQUIN -PRIME-7CM-ARN -A | 69111011 | 12 % | APRARN000075001 | 48.00 nos | 88.800 | nos | | 4,262.400 |
| 20 | BULLET CARD HOLDER 2" | 82159900 | 12 % | MC19 | 48.00 nos | 295.000 | nos | | 14,160.000 |
| 21 | POLYRATTAN BASKET OVAL 26X20X7.5CM | 39241090 | 18 % | POL87 | 2.00 nos | 133.000 | nos | | 266.000 |
| 22 | GN RECTANGLE PLATE - 36x16. 5CM-GN-ARN-A | 69111011 | 12 % | AGNARN000011036 | 6.00 nos | 607.200 | nos | | 3,643.200 |

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Sameer Hotel Supplies
 OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER
 MOROD MAPUSA GOA-403607 (MOB-9823007670)
 SHOWROOM: SHOP NO 9, PRESTIGE ARCADE,
 NEAR SARABWAT BANK, MOROD MAPUSA,
 MSME: UDYAM-GA-01-0006478
 GSTIN/UIN: 30AACPE5711G1Z1
 State Name: Goa, Code: 30
 CIN: NIL
 E-Mail: shs@sameersales.net

Consignee (Ship to)
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 CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,
 LUCKNOW - 226009, UP
 CONTACT PERSON: SANTOSH SAWANT TFS
 CONTACT NOS: 88796 60007
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 CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,
 LUCKNOW - 226009, UP
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Invoice No. **27564** e-Way Bill No. 141818722118
 Dated **11-Mar-24**
 Delivery Note
 Mode/Terms of Payment **Credit**
 Reference No. & Date.
 Other References
 Buyer's Order No. **SEMOLINA/PO/23-24/000335** Dated **8-Feb-24**
 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 |
|------------------------|--|----------|----------|----------------|-------------------|---------|-----|---------|-----------------------|
| 23 | BOWL NON STACKABLE -PRIME-18CM -ARN-A | 69111011 | 12 % | APRARNO0022018 | 4.00 nos | 286.800 | nos | | 1,147.200 |
| 24 | BOWL NON STACKABLE -PRIME-23CM -ARN-A | 69111011 | 12 % | APRARNO0022023 | 4.00 nos | 460.800 | nos | | 1,843.200 |
| Output IGST | | | | | | | | | 93,712.160 |
| Less: Round Off | | | | | | | | | 13,118.068 |
| | | | | | | | | | (-)0.228 |
| Total | | | | | 242.00 nos | | | | ₹ 1,06,830.000 |

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
INWARD
 DATE: 11/3/24 IN TIME: 11 Sr. No. 205
 RA NAME: Santosh Sawant
 RA SIGNATURE: [Signature]
SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **INR One Lakh Six Thousand Eight Hundred Thirty Only** E. & O.E

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

Authorised Signatory

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[Handwritten signatures]