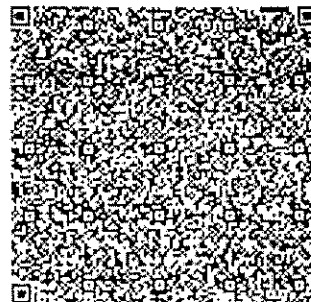


16 BOX



IRN : 2ac6adf45d2c2f669d4898e4746f4a47079f88a93e32f9b0-3ada503cdc4d64b5
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 Ack Date : 13-Jul-24

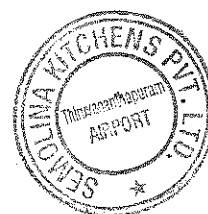
Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No. 29597	e-Way Bill No. 171896459521	Dated 12-Jul-24
	Delivery Note		Mode/Terms of Payment Credit
	Reference No. & Date.		Other References
	Buyer's Order No. SEMOLINA/PO/24-25/000397		Dated 13-Jun-24
SEMOLINA KITCHENS PRIVATE LIMITED KERALA NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT THIRUVANANTHAPURAM, KERALA, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatch Doc No.		Delivery Note Date
	Dispatched through PCS EXPRESS CARGO		Destination TRIVANDRUM
	Bill of Lading/LR-RR No.		Motor Vehicle No. MH48CB1178
	Terms of Delivery		
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED KERALA NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32			

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	PLATE FLAT-PRIME-27 CM-ARN-A	69111011	12 %	APRARN000011027	100.00 nos	211.200	nos		21,120.000
2	PLATE FLAT-PRIME-19 CM-ARN-A	69111011	12 %	APRARN000011019	100.00 nos	106.800	nos		10,680.000
3	SOUP BOWL STANDARD	69111011	12 %	AJLARN000023028	100.00 nos	70.800	nos		7,080.000
4	ESPRESSO CUP STACKABLE-PRIME -9CL-ARN-A	69111011	12 %	APRARN000043009	100.00 nos	67.200	nos		6,720.000
5	SAUCER COFFEE/TEA /MUG-PRIME-15 CM -ARN-A	69111011	12 %	APRARN000014015	100.00 nos	69.600	nos		6,960.000
6	BOWL NON STACKABLE-PRIME -9CM-ARN-A	69111011	12 %	APRARN000022009	50.00 nos	55.200	nos		2,760.000

continued to page number 2

TRANSPORTER - PCS EXPRESS This is a Computer Generated Invoice

VEHICLE NO - MH 48 CB 1178
 DRIVER NAME - ADESH RAWOOL
 DRIVER NUMBER - 9579012512
 LR NUMBER - 1020651
 QTY - 16 BOXES
 SIGN - [Signature]



CSW

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED KERALA
 NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING
 TRIVANDRUM INTERNATIONAL AIRPORT THIRUVANANTHAPURAM,
 KERALA, 695008
 GSTIN/UIN : 32ABICS8699F1ZS
 State Name : Kerala, Code : 32

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED KERALA
 NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING
 TRIVANDRUM INTERNATIONAL AIRPORT
 GSTIN/UIN : 32ABICS8699F1ZS
 State Name : Kerala, Code : 32

Invoice No. 29597	e-Way Bill No. 171896459521	Dated 12-Jul-24
Delivery Note	Mode/Terms of Payment Credit	Reference No. & Date.
Reference No. & Date.	Other References	Buyer's Order No. SEMOLINA/PO/24-25/000397
Buyer's Order No.	Dated 13-Jun-24	Dispatch Doc No.
Dispatch Doc No.	Delivery Note Date	Dispatched through PCS EXPRESS CARGO
Dispatched through	Destination TRIVANDRUM	Bill of Lading/LR-RR No.
Bill of Lading/LR-RR No.	Motor Vehicle No. MH48CB1178	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
7	BOWL NON STACKABLE-PRIME -10CM-ARN-A	69111011	12 %	APRARN00022011	100.00 nos	58.800	nos		5,880.000
	<i>Output IGST</i>								61,200.000
									7,344.000
Total					650.00 nos				₹ 68,544.000

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES INWARD
 Date: 24-7-24 S.No: 208
 Sign: *[Signature]*

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
*** INWARD ***
 Date: 24-7-24 Time: 3:00
 S.No: 7667
 RA Sign & ID: *[Signature]*

Amount Chargeable (in words) **INR Sixty Eight Thousand Five Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
69111011	61,200.000	12%	7,344.000	7,344.000
Total	61,200.000		7,344.000	7,344.000

Tax Amount (in words) : **INR Seven Thousand Three Hundred Forty Four 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
 Authorized Signatory *[Signature]*

This is a Computer Generated Invoice

Plate Flat prime - 19 cm - 1 No damage
[Signature]

