

Tax Invoice

e-Invoice



IRN : 3ffc5f9af1087ff56940b6bb9637082e6079e6e4151-c408b3034fa8a924158cd
 Ack No. : 112421508071877
 Ack Date : 19-Aug-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

Consignee (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED KERALA
 SEMOLINA KITCHENS PRIVATE LIMITED KERALA
 NEAR SHANMUGHAM BEACH, ADMINISTRATIVE BUILDING
 TRIVANDRUM INTERNATIONAL AIRPORT
 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. 30246	e-Way Bill No. 161920224454	Dated 19-Aug-24
Delivery Note	Mode/Terms of Payment Credit	
Reference No. & Date.	Other References	
Buyer's Order No. SEMOLINA/PO/24-25/000334	Dated 31-May-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through PCS EXPRESS CARGO	Destination TRIVANDRUM INTERNATIONAL AIRPORT	
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	WASTE FC87L BASE IGY	39249090	18 %	WBFC87LBASEIGY	4.00 nos	2,047.500	nos		8,190.000
2	WASTE LID FC68 /87L ZBL	39249090	18 %	WBFC6887LLIDZBL	2.00 nos	341.250	nos		682.500
3	WASTE LID FC68 /87L ZSR	39249090	18 %	WBFC6887LLIDZSR	2.00 nos	341.250	nos		682.500
4	SS KITCHENWARE 7LTR PLAIN	73231000	12 %	SSP113	2.00 nos	617.500	nos		1,235.000
									10,790.000
	Output IGST								1,868.100

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This is a Computer Generated Invoice

Tax Invoice(Page 2)

Sameer Hotel Supplies

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 MOROD MAPUSA GOA-403507(MOB-9823007679)
 SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,
 NEAR SARASWAT BANK, MOROD MAPUSA.
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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. **30246** e-Way Bill No. **161920224454**

Dated **19-Aug-24**

Delivery Note

Mode/Terms of Payment
Credit

Reference No. & Date.

Other References

Buyer's Order No.
SEMOLINA/PO/24-25/000334

Dated **31-May-24**

Dispatch Doc No.

Delivery Note Date


Dispatched through
PCS EXPRESS CARGO

Destination
TRIVANDRUM INTERNATIONAL AIRPORT

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
	Less : Round Off								(-)0.100
	 SEMOLINA KITCHENS PVT. LTD. H.S. Punoeth Kumar Unit General Manager Trivandrum International Airport								
	Total				10.00 nos				₹ 12,658.000

Amount Chargeable (in words)

INR Twelve Thousand Six Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39249090	9,555.000	18%	1,719.900	1,719.900
73231000	1,235.000	12%	148.200	148.200
Total	10,790.000		1,868.100	1,868.100

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Eight and Ten paise Only**

Company's PAN : AACPE5711G

for Sameer Hotel Supplies

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES
INWARD

Date: 27.8.2024 S.No: 215
 Sign: [Signature]

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
*** INWARD ***

Date: 27-8-24 Time: 1:00
 S.No: 7809
 RA Sign & ID: [Signature]

T2 New Lounge