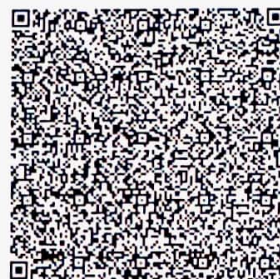


IRN : 4f0cc981db7ec8954f0c65350e830bb95ccd63385321-
c6888a015675bd72874d
Ack No. : 122421366871227
Ack Date : 11-May-24



Steelcraft Foodservice Equipments Pvt Ltd Unit No.8, Gala No. 9, Ed Indl Estate, Kaman Road, Sagpada, Vasai (E) Palghar- 401208 GSTIN/UIN: 27ABFCS7383D1Z3 State Name : Maharashtra, Code : 27 CIN: U29100MH2021PTC357421 E-Mail : steel-craft@live.com	Invoice No.	e-Way Bill No.	Dated
	SCPL/24-25/046	291762634749	9-May-24
Semolina Kitchens Private Limited (GUJ) Terminal2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat-382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to) Semolina Kitchens Private Limited (GUJ) Terminal2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat-382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) Semolina Kitchens Private Limited (GUJ) Terminal2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat-382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Under Counter Chiller 1500x525x850	94031010	1 Nos	82,850.00	Nos		82,850.00
2	Frying & Working Table 1650x525x850	94031010	1 Nos	98,850.00	Nos		98,850.00
3	S S Working Table With Uc Shelf 750x525x850	94031010	1 Nos	25,850.00	Nos		25,850.00
4	SS Single Burner Range 525x525x850	9403	1 Nos	35,500.00	Nos		35,500.00
5	SS Chinese Range 1350x700x850	9403	1 Nos	44,850.00	Nos		44,850.00
6	Spice Tray and Rack 375x375x850	9403	1 Nos	1.00	Nos		1.00
7	SS Veggies Station with OHS 1200x525x850	94031010	1 Nos	76,850.00	Nos		76,850.00
8	S S Table Pepsi Machine 600x625x85	94031010	1 Nos	25,500.00	Nos		25,500.00
9	S S Working Table 525x525x850	94031010	1 Nos	15,500.00	Nos		15,500.00
10	SS Grease Trap 450x375x300	9403	1 Nos	23,500.00	Nos		23,500.00
11	S S Table Frying Line Table 700x525x850	94031010	1 Nos	22,500.00	Nos		22,500.00
12	S S Sink With RO Water 750x525x850	9403	1 Nos	25,850.00	Nos		25,850.00
13	Sink Stainer Basket	7323	1 Nos	4,200.00	Nos		4,200.00
14	SS Dustbin	7323	1 Nos	3,500.00	Nos		3,500.00
15	S S Trolley 900x750x800mm 6wheel Trolley	94031010	1 Nos	25,000.00	Nos		25,000.00
16	Storage Cabinet 1050x600x375	9403	1 Nos	23,500.00	Nos		23,500.00
17	Exhaust Hood- Non Veg 1350x600x450	84146000	2 Nos	46,250.00	Nos		92,500.00
18	SS Exhaust Hood 1650x600x450	84146000	1 Nos	58,850.00	Nos		58,850.00

continued to page number 2

[Signature]
13/5/24




This is a Computer Generated Invoice

Steelcraft Foodservice Equipments Pvt Ltd
 Unit No.8, Gala No. 9, Ed Indl Estate,
 Kamân Road, Sagpada, Vasai (E)
 Palghar- 401208
 GSTIN/UIN: 27ABFCS7383D1Z3
 State Name : Maharashtra, Code : 27
 CIN: U29100MH2021PTC357421
 E-Mail : steel-craft@live.com

Consignee (Ship to)
Semolina Kitchens Private Limited (GUJ)
 Terminal2, Ahmedabad International Airport
 Limited, Hansol, Ahmedabad, Gujarat-382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Buyer (Bill to)
Semolina Kitchens Private Limited (GUJ)
 Terminal2, Ahmedabad International Airport
 Limited, Hansol, Ahmedabad, Gujarat-382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No. e-Way Bill No.	Dated
SCPL/24-25/046 291762634749	9-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
SCPL/24-25/046 dt. 9-May-24	
Buyer's Order No.	Dated
Semolina/PO/24-25/000095	10-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							6,85,151.00
	Less :				18 %		1,23,327.18 (-)0.18
	Output IGST @ 18% Rount Off (+,-)						
	<i>13/5/24</i>						
							
	Total		19 Nos				₹ 8,08,478.00

Amount Chargeable (in words) **INR Eight Lakh Eight Thousand Four Hundred Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
94031010	3,72,900.00	18%	67,122.00	67,122.00	
9403	1,53,201.00	18%	27,576.18	27,576.18	
7323	7,700.00	18%	1,386.00	1,386.00	
84146000	1,51,350.00	18%	27,243.00	27,243.00	
Total	6,85,151.00		1,23,327.18	1,23,327.18	

Tax Amount (in words) : **INR One Lakh Twenty Three Thousand Three Hundred Twenty Seven and Eighteen paise Only**

Remarks:
 BILL NO. SCPL/24-25/046.
 Company's PAN : ABFCS7383D

Declaration
 Terms And Conditions:
 1) Interest rate of 24% will be charged if not paid within 45 days of date of Invoice.
 2) Goods once sold will not be taken back.
 3) All Transaction Bill are subject to Mumbai jurisdiction.
 4) Our responsibility ceases once goods leave our premises.
 5) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature _____ for Steelcraft Foodservice Equipments Pvt Ltd

Prepared by _____ Verified by _____

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No:	2917 6263 4749
E-Way Bill Date:	11/05/2024 04:42 PM
Generated By:	27ABF CS738 3D1Z3 - STEELCRAFT FOODSERVICE EQUIPMENTS PRIVATE LIMITED
Valid From:	11/05/2024 04:42 PM [498Kms]
Valid Until:	14/05/2024

Part - A

GSTIN of Supplier	27ABFCS7383D1Z3,STEELCRAFT FOODSERVICE EQUIPMENTS PRIVATE LIMITED
Place of Dispatch	Thane,MAHARASHTRA-401208
GSTIN of Recipient	24ABI CS869 9F1ZP ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Ahmedabad,GUJARAT-382475
Document No.	SCPL/24-25/046
Document Date	09/05/2024
Transaction Type:	Regular
Value of Goods	808478
HSN Code	94031010 -
Reason for Transportation	Outward - Supply
Transporter	27AAZFA1681N2ZM & AALLIANCE TRANS CARE SOLUTIONS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04KU0955	Thane	11/05/2024 04:42 PM	27ABFCS7383D1Z3	-	-



291762634749

Note*: If any discrepancy in information please try after sometime.