

**Tax Invoice**

(ORIGINAL FOR RECEIPT)

<b>STEEL CRAFT</b> Regd Office: 1201, Omkarshri, Sector 2, Charkop, Kandivali(W), Mumbai 400 067 GSTIN/UIN: 27ADUFS5141H1ZM State Name : Maharashtra, Code : 27 E-Mail : milind@steel-craft.in	Invoice No. <b>SC/24/2023-24</b> Delivery Note	e-Way Bill No. <b>2115 9361 3489</b>	Dated <b>22-May-23</b> Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT LTD</b> Borjhar Dharapur Kamrup Metr Guwahati, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Buyer's Order No. <b>PO/SKPL/23-24/000126</b>	Dated <b>14-Apr-23</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH04LE8477</b>	
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD</b> GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Terms of Delivery  Mr. Zadar 8976076545		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Countertop Hot Bain Marie3 No. 1/1 GN Pan	8419	1 NOS	19,418.19	NOS	19,418.19
2	Box Type Exhaust Hood with Fire Suppression System	9403	1 NOS	51,418.19	NOS	51,418.19
3	Pot Wash	9403	1 NOS	14,918.19	NOS	14,918.19
4	POT RACK	9403	1 NOS	6,918.19	NOS	6,918.19
5	Wall Mounted Pot Rack	9403	1 NOS	3,418.19	NOS	3,418.19
6	Foot Operated Hand Wash Sink	9403	1 NOS	15,418.19	NOS	15,418.19
7	Bhatura Fryer with Sencer	8419	1 NOS	25,418.19	NOS	25,418.19
8	Box Type Exhaust Hood with Fire Suppression System	9403	1 NOS	57,418.19	NOS	57,418.19
9	Table Top Idli Steamer	8419	1 NOS	17,418.19	NOS	17,418.19

continued ...

1009536  
13

*[Signature]*  
10/6/2023

This is a Computer Generated Invoice

Semolina Kitchens Pvt. Ltd. (Guwahati)  
SECURITY INWARD

Entry No. \_\_\_\_\_  
 Date 10/6/23 \_\_\_\_\_ 73:00  
 Vehicle \_\_\_\_\_  
 Security Sign *[Signature]*

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)


<b>STEEL CRAFT</b> Regd Office: 1201, Omkarshri, Sector 2, Charkop, Kandivali(W), Mumbai 400 067 GSTIN/UIN: 27ADUFS5141H1ZM State Name : Maharashtra, Code : 27 E-Mail : milind@steel-craft.in	Invoice No. <b>SC/24/2023-24</b> e-Way Bill No. <b>2115 9361 3489</b> Dated <b>22-May-23</b>
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Consignee (Ship to) <b>SEMOLINA KITCHENS PVT LTD</b> Borjhar Dharapur Kamrup Metr Guwahati, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD</b> GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
10	Table Mounted Sink	9403	1 NOS	3,918.19	NOS	3,918.19
11	Countertop Hot Bain Marie3 No. 1/1 GN Pan	8419	1 NOS	42,418.82	NOS	42,418.82
						2,58,100.72
<b>IGST 18% OTC</b>						<b>46,458.09</b>
<b>Total</b>			<b>11 NOS</b>			<b>₹ 3,04,558.81</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Four Thousand Five Hundred Fifty Eight and Eighty One paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8419	1,04,673.39	18%	18,841.20	18,841.20
9403	1,53,427.33	18%	27,616.89	27,616.89
<b>Total</b>			<b>46,458.09</b>	<b>46,458.09</b>

Tax Amount (in words) : **INR Forty Six Thousand Four Hundred Fifty Eight and Nine paise Only**

  
**SECURITY IN-WARD**  
 Entry No. 10/6/23  
 Date: 10/06/23 Time: 3:10  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 for STEEL CRAFT  
 Authorised Signatory

This is a Computer Generated Invoice

**Semolina Kitchens Pvt. Ltd. (Guwahati)**  
**STORES RECEIVING**  
 Date: 10/06/2023 Time: 3:10 PM  
 Sign:  10/6/23



# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 2115 9361 3489

Generated Date: 22/05/2023 01:09 PM

Generated By: 27ADU FS514 1H1ZM

Valid Upto: 05/06/2023

Mode: Road

Approx Distance: 2727km

Type: Outward - Supply

Document Details: Tax Invoice - SC/24/2023-24 - Transaction type: Regular  
22/05/2023

## 2. Address Details

### From

GSTIN : 27ADU FS514 1H1ZM  
STEEL CRAFT  
MAHARASHTRA

:: Dispatch From ::

1201 12TH OMKARSHREE CHS LTD.  
SECTOR-2, CHARKOPKANDIVLI  
Mumbai Suburban, MAHARASHTRA-400067

### To

GSTIN : 18ABI CS869 9F1ZI  
SEMOLINA KITCHENS PRIVATE LIMITED  
ASSAM

:: Ship To ::

Borjhar Dharapur Kamrup Metrp  
Guwahati, 781015  
Guwahati, 781015, ASSAM-781015

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8419	Countertop Hot Bain Marie3 No. 1/1 GN Pan & Electric Equipment	1.00 Nos	19418.19	NE+NE+18.000+0.000+0.00
9403	Box Type Exhaust Hood with Fire Suppression System & Kitchen Equipment	1.00 Nos	51418.19	NE+NE+18.000+0.000+0.00
9403	Pot Wash & Kitchen Equipment	1.00 Nos	14918.19	NE+NE+18.000+0.000+0.00
9403	POT RACK & Kitchen Equipment	1.00 Nos	6918.19	NE+NE+18.000+0.000+0.00
9403	Wall Mounted Pot Rack & Kitchen Equipment	1.00 Nos	3418.19	NE+NE+18.000+0.000+0.00
9403	Foot Operated Hand Wash Sink & Kitchen Equipment	1.00 Nos	15418.19	NE+NE+18.000+0.000+0.00
9403	Bhatura Fryer with Sencer & Kitchen Equipment	1.00 Nos	25418.00	NE+NE+18.000+0.000+0.00
9403	Box Type Exhaust Hood with Fire Suppression System & Kitchen Equipment	1.00 Nos	57418.00	NE+NE+18.000+0.000+0.00
8419	Table Top Idli Steamer & Kitchen Equipment	1.00 Nos	17418.00	NE+NE+18.000+0.000+0.00
8418	Table Mounted Sink & Kitchen Equipment	1.00 Nos	3918.19	NE+NE+18.000+0.000+0.00
8419	Countertop Hot Bain Marie3 No. 1/1 GN Pan & Kitchen Equipment	1.00 Nos	42418.82	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
258100.15	0.00	0.00	46458.03	0.00	0.00	0.00	304558.18

4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS Express Cargo

Transporter Doc. No & Date : 1009536 & 22/05/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04LE8477 & 1009536 & 22/05/2023	Mumbai Suburban	22/05/2023 01:09 PM	27ADUFS5141H1ZM	-	-



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