

Rev - 1359 - 1882

1143 CRN-004725  
Tax Invoice

e-Invoice



IRN : 2ef4e9cf25ac785712726aa80ab53d0dbc5f2a51e89e-75e90cd0ea6404768dd0  
Ack No. : 162417450742252  
Ack Date : 17-Jun-24

<b>TCT VENTURES PRIVATE LIMITED-GUJARAT</b> House of Kaydees 550, NH No 8 ,Aslali ByPass ,Aslali. Ahmedabad,382427 MSME Registration No -UDYAM-GJ-01-0066759 ( Small) GSTIN/UIN: 24AAHCT6882D1Z6 State Name : Gujarat, Code : 24 E-Mail : anurag.bhamidipaty@roastea.in	Invoice No. e-Way Bill No. Dated <b>VM/24/Jun-24 631740203569 12-Jun-24</b>
	Delivery Note Mode/Terms of Payment <b>DC/Jun24/22 30 Days</b>
Consignee (Ship to) <b>Semolina Kitchens Private Limited</b> Terminal 1 domestic airport Near Arrival area cafeccino Outlet Hansol Ahmedabad 382475 Mr. Anup -79995 83460 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date. Other References
	Buyer's Order No. Dated <b>PO/SKPL/24-25/001882 6-Jun-24</b>
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 Mr. Anup -79995 83460 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Dispatch Doc No. Delivery Note Date <b>6-Jun-24</b>
	Dispatched through Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Coffee Packets - A	09019090	5 %	90 PKT	135.00	PKT	12,150.00
2	Coffee Beans	09024020	5 %	20.00 Kgs	820.00	Kgs	16,400.00
3	Oleoresin - Ginger	33019012	18 %	24 BOTL	160.00	BOTL	3,840.00
4	Oleoresin - Adrak Elaichi	33019029	18 %	24 BOTL	220.00	BOTL	5,280.00
5	Oleoresin - Cardamom	33019015	18 %	24 BOTL	160.00	BOTL	3,840.00
6	Oleoresin - Tulsi	33019029	18 %	12 BOTL	160.00	BOTL	1,920.00
7	Tea Packets	09023020	5 %	90 PKT	135.00	PKT	12,150.00
8	Paper Cup Dw 200ml(7Oz)	48236900	18 %	2,000 NOS	4.14	NOS	8,280.00
9	8 Oz Double Wall Paper Cup-250 MI	48236900	18 %	1,000 NOS	5.61	NOS	5,610.00
10	12 Oz Paper Cup ( 350 MI)	48236900	18 %	2,000 NOS	6.88	NOS	13,760.00
11	Roastea Branded Cups	48236900	18 %	5,000 PCS	0.70	PCS	3,500.00
12	Carry Bag Small	42022910	18 %	500 NOS	13.86	NOS	6,930.00
13	PAPER TRAY SMALL (BOAT)	48219090	18 %	3,000 NOS	5.25	NOS	15,750.00
14	Wooden Fork	44191900	12 %	300 NOS	1.15	NOS	345.00
15	Butter Paper	48062000	12 %	1,000 PCS	1.69	PCS	1,690.00
16	Sandwich Box 7 Inch RED	48192010	18 %	300 NOS	10.80	NOS	3,240.00
17	Oleoresin - Masala	33019029	18 %	24 BOTL	160.00	BOTL	3,840.00
							1,18,525.00
Outward Freight (S) SGST		996719	18 %				1,000.00
							8,050.70

SEMOLINA KITCHEN PVT. LTD.  
AHMEDABAD  
12 JUN 2024  
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD.  
DOMESTIC AIRPORT-AHMEDABAD-11  
REVENUE ASSURANCE DEPT-OUTWARD  
20/6/24  
Rami

continued to page number 2

**Tax Invoice(Page 2)**



**TCT VENTURES PRIVATE LIMITED-GUJARAT**  
 House of Kaydees 550,  
 NH No 8 ,Aslali ByPass ,Aslali.  
 Ahmedabad,382427  
 MSME Registration No -UDYAM-GJ-01-0066759 ( Small)  
 GSTIN/UIN: 24AAHCT6882D1Z6  
 State Name : Gujarat, Code : 24  
 E-Mail : anurag.bhamidipaty@roastea.in

Invoice No.	e-Way Bill No.	Dated
VM/24/Jun-22	631740203569	12-Jun-24
Delivery Note	Mode/Terms of Payment	
DC/Jun24/22	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO/SKPL/24-25/001882	6-Jun-24	
Dispatch Doc No.	Delivery Note Date	
	6-Jun-24	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
**Semolina Kitchens Private Limited**  
 Terminal 1 domestic airport  
 Near Arrival area cafeccino Outlet  
 Hansol Ahmedabad  
 382475  
 Mr. Anup -79995 83460  
 GSTIN/UIN : 24ABICS8699F1ZP  
 State Name : Gujarat, Code : 24

Buyer (Bill to)  
**Semolina Kitchens Private Limited**  
 Terminal 2, Ahmedabad International Airport Limited,  
 Hansol, Ahmedabad, Ahmedabad,  
 Gujarat, 382475  
 Mr. Anup -79995 83460  
 GSTIN/UIN : 24ABICS8699F1ZP  
 State Name : Gujarat, Code : 24

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>CGST</b>						<b>8,050.70</b>
<b>Total</b>							<b>₹ 1,35,626.40</b>

SEMOLINA KITCHEN PVT. LTD.  
 AHMEDABAD  
 12 JUN 2024  
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD.  
 DOMESTIC AIRPORT-AHMEDABAD  
 REVENUE ASSURANCE DEPT-OUTWARD  
 20/6/24  
 Ram  
 20:20

Amount Chargeable (in words) E. & O.E

**INR One Lakh Thirty Five Thousand Six Hundred Twenty Six and Forty paise Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
40,700.00	2.50%	1,017.50	2.50%	1,017.50	2,035.00
76,790.00	9%	6,911.10	9%	6,911.10	13,822.20
2,035.00	6%	122.10	6%	122.10	244.20
<b>Total: 1,19,525.00</b>		<b>8,050.70</b>		<b>8,050.70</b>	<b>16,101.40</b>

Tax Amount (in words) : **INR Sixteen Thousand One Hundred One and Forty paise Only**

Company's PAN : **AAHCT6882D**

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

for TCT VENTURES PRIVATE LIMITED-GUJARAT  
 ANURAG BHAMIDIPATY  
 Digitally signed on 17-06-2024 10:21:24  
 Authorised Signatory

## e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - VM/24/Jun-24  
Date : 12-Jun-24

IRN : 2ef4e9cf25ac785712726aa80ab53d0dbc5f2a51e89e75e90cd0ea6404768dd0  
Ack No.: 162417450742252  
Ack Date: 17-Jun-24



## 1. e-Way Bill Details

e-Way Bill No.: 631740203569 Mode : 1 - Road Generated Date: 17-Jun-24 10:21 AM  
Generated By: 24AAHCT6882D1Z6 Approx Distance: 22 KM Valid Upto : 18-Jun-24 11:59 PM  
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

## 2. Address Details

**From**  
TCT VENTURES PRIVATE LIMITED-GUJARAT  
GSTIN : 24AAHCT6882D1Z6  
Gujarat

**To**  
Semolina Kitchens Private Limited  
GSTIN : 24ABICS8699F1ZP  
Gujarat

## Dispatch From

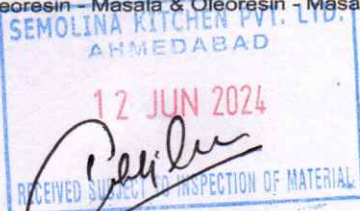
House of Kaydees 550,, NH No 8 ,Aslali ByPass ,Aslali.,  
Ahmedabad,382427, MSME Registration No -UDYAM-GJ-01-  
-0066759 ( Small) Ahmedabad Gujarat 382427

## Ship To

Terminal 1 domestic airport, Near Arrival area cafeccino  
Outlet, Hansol Ahmedabad, 382475, Mr. Anup -79995 83460  
Ahmedabad Gujarat 382475

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
09019090	Coffee Packets - A & Coffee Packets - A	90 PAC	12,150.00	2.50+2.50
09024020	Coffee Beans & Coffee Beans	20 KGS	16,400.00	2.50+2.50
33019012	Oleoresin - Ginger & Oleoresin - Ginger	24 BTL	3,840.00	9+9
33019029	Oleoresin - Adrak Elaichi & Oleoresin - Adrak Elaichi	24 BTL	5,280.00	9+9
33019015	Oleoresin - Cardamom & Oleoresin - Cardamom	24 BTL	3,840.00	9+9
33019029	Oleoresin - Tulsi & Oleoresin - Tulsi	12 BTL	1,920.00	9+9
09023020	Tea Packets & Tea Packets	90 PAC	12,150.00	2.50+2.50
48236900	Paper Cup Dw 200ml(7Oz) & Paper Cup Dw 200ml(7Oz)	2,000 NOS	8,280.00	9+9
48236900	8 Oz Double Wall Paper Cup-250 MI & 8 Oz Double Wall Paper Cup-250 MI	1,000 NOS	5,610.00	9+9
48236900	12 Oz Paper Cup ( 350 MI) & 12 Oz Paper Cup ( 350 MI)	2,000 NOS	13,760.00	9+9
48236900	Roastea Branded Cups & Roastea Branded Cups	5,000 PCS	3,500.00	9+9
42022910	Carry Bag Small & Carry Bag Small	500 NOS	6,930.00	9+9
48219090	PAPER TRAY SMALL (BOAT) & PAPER TRAY SMALL (BOAT)	3,000 NOS	15,750.00	9+9
44191900	Wooden Fork & Wooden Fork	300 NOS	345.00	6+6
48062000	Butter Paper & Butter Paper	1,000 PCS	1,690.00	6+6
48192010	Sandwich Box 7 Inch & Sandwich Box 7 Inch	300 NOS	3,240.00	9+9
33019029	Oleoresin - Masala & Oleoresin - Masala	24 BTL	3,840.00	9+9



Tot. Taxable Amt : 1,19,525.00 Other Amt : Total Inv Amt : 1,35,626.40  
CGST Amt : 8,050.70 SGST Amt : 8,050.70

## 4. Transportation Details

Transporter ID : 24ACIPS7772B1ZG  
Name : Sahil Enterprise

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : GJ01T1393 From : Ahmedabad

CEWB No.:

MATERIAL RECEIVED NOTE

19-06-2024

Page : 1

SEMOLINA KITCHENS PVT LTD

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Airport, MUMBAI - 400018

TIN :-27111033277

MRN No.	GRN/24-25/004725	Location Code	90710180
Dated	12-06-24	Posting Date	12-06-24
Purchase Order No	PO/SKPL/24-25/001882	Received Date	
Shipping To		Challan/ Invoice No.	
T2, AHM Int. Airport LTD,		Vendor Invoice No.	VM/24/JUN-92
Hansol, Ahmedabad, Gujarat		Supplier	V000565
AHMEDABAD	12-06-2024	TCT Ventures Private Limited	
StateCode	GJ	26, AMRASIRISH BUNGLOWS	
State Name	Gujarat	AROGYA NAGAR CHSL	
GST Reg. No.	24ABICS8699F1ZP	GHIGHWAY, PRAHLADNAGAR,	
Invoice Dated	12-06-24	SATELLITE	
		StateCode	GJ
		State Name	Gujarat
		GST Reg. No.	24AAHCT6882D1Z
			6

S No.	No.	HSN \ SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost
1	1002086	99633 1	COFFEE POWDER PREMIUM PACKETS 150GM	PAC		90	0.00	5.00	607.50	135.00	12,150.00
2	1002069	90121 900	RT PREMIUM COFFEE BEANS 1KG	KGS		20	0.00	5.00	820.00	820.00	16,400.00
3	1002089	21012 090	NATURAL GINGER EXTRACTS FOR TEA 0.5ML	NOS		24	0.00	18.00	691.20	160.00	3,840.00
4	1002094	21012 090	NATURAL ADRAK ELAICHI EXTRACTS FOR TEA 0.5ML	NOS		24	0.00	18.00	950.40	220.00	5,280.00
5	1002088	21012 090	NATURAL CARDAMOM EXTRACTS FOR TEA 0.5ML	NOS		24	0.00	18.00	691.20	160.00	3,840.00
6	1002093	21012 090	NATURAL TULSI EXTRACTS FOR TEA 0.5ML	NOS		12	0.00	18.00	345.60	160.00	1,920.00
7	1002087	99633 1	TEA POWDER PREMIUM PACKETS 250GM	PAC		90	0.00	5.00	607.50	135.00	12,150.00
8	1002940	73110 010	RT 7 OZ DOUBLE WALL PAPER CUP	NOS		2000	0.00	18.00	1490.40	4.14	8,280.00
9	1002945	73110 010	RT 8 OZ DOUBLE WALL PAPER CUP	NOS		1000	0.00	18.00	1009.80	5.61	5,610.00
10	1002952	73110 010	RT 12 OZ DOUBLE WALL PAPER CUP	NOS		2000	0.00	18.00	2476.80	6.88	13,760.00
11	1003013	48236 900	RT CUP PAPER 110ML	NOS		5000	0.00	18.00	630.00	0.70	3,500.00
12	1002944	48211 090	RT BAG SMALL (PAPER BAG)	NOS		500	0.00	18.00	1247.40	13.86	6,930.00
13	1002948	48211 090	RT 7INCH BOAT PAPER TRAY	NOS		3000	0.00	18.00	2835.00	5.25	15,750.00
14	2000562	48239 090	RT BUTTER PAPER	NOS		1000	0.00	12.00	202.80	1.69	1,690.00
15	1002946	48219 090	RT SANDWICH BOX (7 INCHES)	NOS		300	0.00	18.00	583.20	10.80	3,240.00
16	1002090	21012 090	NATURAL MASALA EXTRACTS FOR TEA 0.5ML	NOS		24	0.00	18.00	691.20	160.00	3,840.00
17	1002951	48239 090	RT WOODEN SPORK	NOS		300	0.00	12.00	41.40	1.15	345.00
18	FREIGHT	99670 000	FREIGHT			1	0.00	18.00	180.00	1,000.00	1,000.00

SEMOLINA KITCHENS PVT. LTD.  
 DOMESTIC AIRPORT-AHMEDABAD-T1  
 REVENUE ASSURANCE DEPT. OUTWARD  
 DATE: 20/6/24  
 RA NAME: *Ram*  
 RA SIGNATURE: *[Signature]*

Total 1,19,525.00  
 Total GST Amt 16101.40  
 Tax Amount 0.00  
 Inv Dis Amt 0

Receiver Store Manager F & B Controller Operation Production Purchase

MATERIAL RECEIVED NOTE

SEMOLINA KITCHENS PVT LTD

Airport, MUMBAI - 400018

TIN :-27111033277

19-06-2024

Page : 2

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TCS Amount 0  
Freight Amt 0  
Other Charges 0  
Net Total 1,35,626.40

SEMOLINA KITCHENS PVT LTD  
DOMESTIC AIRPORT-AHMEDABAD-TI  
REVENUE ASSURANCE DEPT-DUTW  
DATE: 20/6/24 TIME: 2:20  
SIGNATURE: *Ravi*

GST%	CGST	SGST	
5	1017.50	1017.50	
		0	
12	122.10	122.10	
18	6911.10	6911.10	
		0	

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase