

GSTIN : 07EJPPS1896L1Z4

Original Copy

TAX INVOICE

White Gloves Company Inc.

Ground Floor, House No.624-D, Situated,at Zero Number Road, Barat Ghar, Village
Ghitorni, New Delhi, South Delhi, Delhi, 110030
email : whiteglovesincinfo@gmail.com

Invoice No. : 2023-24/WG360
Dated : 30-12-2023
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :

Transport : PCS Express Cargo
Vehicle No. :
Station : Sanganer
E-Way Bill No. : 721393966763

Billed to :

Semolina Kitchens Private Limited (Jaipur)
1st Flr, Departure SHA, Term 2, Jaipur
Int. Airport, Airport Road, Sanganer,
Jaipur, 302017

GSTIN / UIN : 08ABICS8699F1ZJ

Shipped to :

Semolina Kitchens Private Limited (Jaipur)
1st Flr, Departure SHA, Term 2, Jaipur
Int. Airport, Airport Road, Sanganer,
Jaipur, 302017

GSTIN / UIN : 08ABICS8699F1ZJ

Order Number PO/SKPL/23-24/001760

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
✓ 1.	OVENS Skyline Pro Oven 6GN1/1-Electric Heat, Digital Skyline Pro Combi Boilerless Oven With Digital Control, 05X1, 2GN, Electric, Programmable	85143090	1.00	Pcs.	4,65,000.00	4,65,000.00
✓ 2.	FABRICATED EQUIPMENTS Oven Base With Tray Support for 6 GN 1/1 Custom Fabricated	841919	1.00	Pcs.	15,000.00	15,000.00
✓ 3.	HOT PLATE 4-HOT SQUARE PLATE EL.BOILING TOP 800MM	84181010	1.00	Pcs.	2,45,354.00	2,45,354.00

7,25,354.00
8,500.00
1,32,093.72
0.28

Add : Freight & Forwarding Charges
Add : IGST @ 18.00 %
Add : Rounded Off (+)

Grand total 3.00 Pcs. ₹ 8,65,948.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84181010	18%	2,48,229.16	44,681.25	44,681.25
841919	18%	15,175.78	2,731.64	2,731.64
85143090	18%	4,70,449.06	84,680.83	84,680.83

10/15/2027
3 BOX

Bank Details : HDFC BANK LTD. (Account Number : 50200045326558)
IFSC Code : HDFC0001343 (Branch: Rajouri Garden, Delhi,110027)

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For White Gloves Company Inc.

Authorised Signatory



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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
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Total 7,33,854.00 132093.72 1,32,093.72

Rupees Eight Lakh Sixty Five Thousand Nine Hundred Forty Eight Only

1015207
3 B02

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Authorised Signatory



07EJPPS1896L1Z4
White Gloves Company Inc



1.e-Invoice Details

IRN : 106c3e8d6d4bfa6cea8a0b3f38852110
 24ebf8f962a2307804e3d4d5b3b75ccb **Ack. No :** 172314120213180 **Ack. Date :** 30-12-2023 13:00:00

2.Transaction Details

Supply Type Code : B2B **Document No :** 2023-24/WG360 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : RAJASTHAN

Document Type : Tax invoice **Document Date :** 30/12/2023

3.Party Details

<p>Supplier GSTIN :07EJPPS1896L1Z4 White Gloves Company Inc Ground Floor House No624-D Situatedat Zero Number Road Barat Shar Village Ghitorni New Delhi South Delhi Delhi 110030 White1980 110030 DELHI</p>	<p>Recipient GSTIN :08ABICS8699F1ZJ SEMOLINA KITCHENS PRIVATE LIMITED J 1st Flr Departure SHA Term 2 Jaipur Int Airport Airport Road Sanganeer Jaipur 302017 Sanganeer Place of Supply: RAJASTHAN 302017 RAJASTHAN</p>
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4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+CESS Non.Advol)	Other charges(Rs)	Total
1	OVENS	85143090	1.0	PCS	470449.06	0.00	470449.06	18.00+0.00 0.00+0.00	0.00	555129.89
2	FABRICATED EQUIPMENTS	841919	1.0	PCS	15175.78	0.00	15175.78	18.00+0.00 0.00+0.00	0.00	17907.42
3	HOT PLATE	84181010	1.0	PCS	248229.16	0.00	248229.16	18.00+0.00 0.00+0.00	0.00	292910.41
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
733854.00		0.00	0.00	132093.72	0.00	0.00	0.00	0.28	0.00	865948.00

5.E-Waybill Details

Eway Bill No : 721393966763 **Eway Bill Date:** 30-12-2023 **Valid Till Date:**

Generated By : 07EJPPS1896L1Z4
Print Date : 30-12-2023 12:59:17



172014120213180

eSign

Digitally Signed by NIC-IRP
 on: 30-12-2023 13:00:00

1015207
 3 BOK

Purchase Order

Order Number PO/SKPL/23-24/001760

27-11-2023 18:16:01

Shipped Location

Invoice Location

Corporate Address

Jaipur Adani Lounge
1st flr, Departure SHA, Term 2, Jaipur Int.

Jaipur Adani Lounge
1st flr, Departure SHA, Term 2, Jaipur Int.

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road,Worli, Mumbai

Airport, Airport Road, Sanganer, Jaipur
JAIPUR, 302017

Airport, Airport Road, Sanganer, Jaipur
302017

MUMBAI, 400018

India

India

State 27

India

IN

State Name Maharashtra

Contact Person

Comp GST No. 27ABICS8699F1ZJ

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com

022-43224304
kumar.dhulap@travelfoodservices.com

Requisition No.
PO Entry Date 27-11-2023

ETA:

Payment Terms

Order Address

GSTIN No. 08ABICS8699F1ZJ

Project ID GEN

PO Type Capex-NSO

accounts@whitegloves.co.in

Vendor No. V000501
White Gloves Company Inc

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
6	7000082	8419	INSTALLATION/TESTING/COMMISSIONING	Plastic Drain Kit,Dia 50mm		NOS	10,000.00	1	18.00	0.00		0	10000.00
								Total Unit			6.00		

Payment term -100 % advance with GST amt. Unloading extra at actual Warranty - 1 Year from date of invoice. Freight & installation inclusive in cost. Outlet Name Jaipur CIP Lounge.

Total Taxable INR 7,52,354.00

Excise Amount 0.00

IGST Amount 1,35,423.72

Cess 0.00

a) Products to be Supplied by Supplier at own cost

b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 8,87,777.72

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Smrutika Thoti

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 04 December 2023 12:45
To: Suraj Kumbhar
Cc: Shama Nair; Nimisha Jadhav; Trupti Dalvi; Smrutika Thoti; Irfan Sayed; Abdul Rehman; Swapnil Sutar; Lovejot Sekhon; Sandeep Bhat; Akshay Sharma
Subject: RE: Jaipur POs for Approval_ Lounge

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Approved.

Thanks and Regards,

Ameet Koomar
99718 12896

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Sent: Monday, December 4, 2023 11:49 AM
To: Ameet Koomar <Ameet.Koomar@adani.com>
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>
Subject: RE: Jaipur POs for Approval_ Lounge

***CAUTION:** This mail has originated from outside Adani. Please exercise caution with links and attachments.*

Dear Ameet sir,

Pfa- Capex tracker and PO for Approval,
Adani TC mail attached in PO copy.
Payment terms – All 100 % advance, except Shikha indu-70% advance.

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item	Remark- Finance	Adani TC
NUGREEN BUILDING TECHNOLOGIES PRIVATE	13-11-2023	PO/SKPL/23-24/001651	32,625	5,873	38,498	Adani Lounge	Equipment	Approval Pending	Approved
UMR Trade Links Pvt Ltd	13-11-2023	PO/SKPL/23-24/001655	30,000	5,400	35,400	Adani Lounge	Equipment	Approval Pending	Approved
Shikha Industries	13-11-2023	PO/SKPL/23-24/001653	2,69,745	48,554	3,18,299	Adani Lounge	Equipment	Approval Pending	Approved
GLOBAL ACCESS HOSPITALITY	24-11-2023	PO/SKPL/23-24/001751	1,02,382	18,429	1,20,811	Adani Lounge	Equipment	Approval Pending	Approved
White Gloves Company Inc	27-11-2023	PO/SKPL/23-24/001760	7,52,354	1,35,424	8,87,778	Adani Lounge	Equipment	Approval Pending	Approved
Swastik Synergy Engineering Private Limited	27-11-2023	PO/SKPL/23-24/001761	1,46,541	26,377	1,72,918	Adani Lounge	Equipment	Approval Pending	Approved

Regards,
Suraj Kumbhar

From: Akshay Sharma <akshay.sharma@semolinakitchens.com>

Sent: 02 December 2023 08:54

To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>

Subject: RE: Jaipur POs for Approval_ Lounge

Approved

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Sent: Wednesday, November 29, 2023 4:31 PM

To: Akshay Sharma <akshay.sharma@semolinakitchens.com>

Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>

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Regards,
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