

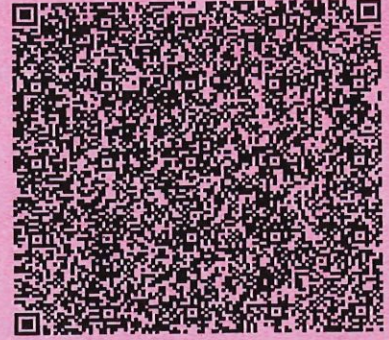


Benir E Store Solutions Pvt Ltd

Shop no. 3, Sector-6, J.J.Hospital Road, Near Damru Circle, Chanakyapuri, Ahmedabad

Gujarat, Ahmedabad-380006

PH No.740502247/48 Email : ordersamd@benir.in Website : www.benir.in



TAX INVOICE

DUPLICATE


Benir E Store Solutions Pvt Ltd Shop no. 3, Sector-6, J.J.Hospital Road, Near Damru Circle, Chanakyapuri, Ahmedabad, Gujarat, Ahmedabad-380006		Invoice No. AHS12425-02218	Dated 25/12/2024
State Code : 24 State Name : Gujarat		Customer Order No	Customer Order Date
CIN NO : U74999KA2011PTC060890	PAN NO : AAECB7398D	Customer User Name MR.HITESH PARMAR	Other Reference
GST NO : 24AAECB7398D1ZM	LUT NO :	Email Id hitesh.parmar@semollnakitchens.com	Mobile No NULL
Bill TO ADDRESS: SEMOLINA KITCHENS PVT LTD Terminal-3 (Cargo Terminal) SVPI Airport Ahmedabad Hansol Ahmedabad Gujarat 382475, Ahmedabad, Gujarat-382475		IRN : 137c39f37000ed10fb52d2cd08978d8262e4c24692f884de8e409e8c454e8b19	
Buyer State Code : 24	Buyer State Name : Gujarat	ACK No : 162419277124961	ACK Date : 25/12/2024
GST NO : 24ABICS8699F1ZP	Place of supply : Gujarat	EWay Bill No :	EWay Bill Date :
PAN NO : ABICS8699F		Transporter Name	Vehicle No
SHIP TO ADDRESS : SEMOLINA KITCHENS PVT LTD Terminal-3 (Cargo Terminal) SVPI Airport Ahmedabad Hansol Ahmedabad Gujarat 382475, Ahmedabad, Gujarat-382475		FSSAI No 10018043002204	
GST No : 24ABICS8699F1ZP	Customer PAN No : ABICS8699F		

Sl.	DC No	Code	Description of goods	UOM	HSN No	Qty	Rate	Disc%	GST%	Value
1	AHDC2425-02053	NIU-09139	STICKER LABEL COLOUR	NOS	481151	20	95.00	0.00	18.00	1,900.00
						Total Qty	20			

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT - AHMEDABAD-T1
REVENUE ASSURANCE
DATE: 25/12/24 TIME: 17:10
RA NAME: [Signature]
RA SIGNATURE: [Signature]
SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHEN PVT. LTD.
AHMEDABAD
25 DEC 2024
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

[Signature]
11/12/2025

Remarks : Terms : 1. Goods once sold cannot be taken back or exchanged. 2. Interest @ 18% p.a. will be payable for payments made after 30 days from the date of invoice. 3. No complaints, if any shall be entertained after 24 hours from the time of delivery of goods. 4. It is not our responsibility to identify goods receivers designation, seal and signature. 5. Invoices are generated basis through delivery challans or directly through invoices. 6. We reserve the right to change our terms and conditions without notice. E&OE TAX IS PAYABLE ON REVERSE CHARGE - NO Rs. In Words : Two Thousand Two Hundred and Forty Two Only	HSN/ SAC 481151	Taxable Value 1900	CGST Rate: 9.00 Amt: 171	SGST Rate: 9.00 Amt: 171	Total Value 2242	Sub Total : 1,900.00 CGST : 171.00 SGST : 171.00 TOTAL : 2,242.00 For Benir E Store Solutions Pvt Ltd  Authorised signature
	TOTAL	1900	9 171	9 171	2242	