

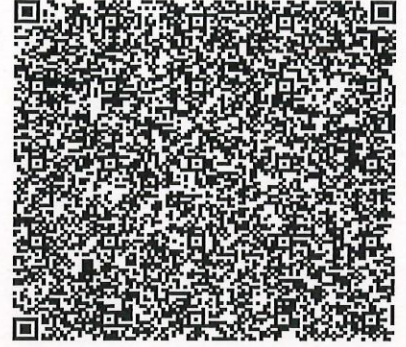


Benir E Store Solutions Pvt Ltd

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

Gujarat, Ahmedabad-380006

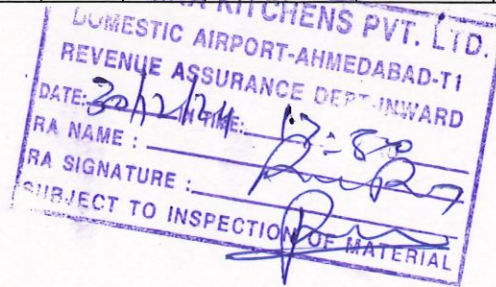
PH No.7405022247/48 Email : ordersamd@benir.in Website : www.benir.in



TAX INVOICE

ORIGINAL FOR RECIPIENT

| 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. AHSI2425-01938 | | Dated 26/11/2024 | | | | |
|---|----------------|--|----------------------------------|--|--------|------------------------------------|--------|-------|-------|----------|
| 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@semolinakitchens.com | | Mobile No 7567916224 | | | | |
| Bill TO ADDRESS: SEMOLINA KITCHENS PVT LTD Terminal-3 (Cargo Terminal) SVPI Airport Ahmedabad Hansol Ahmedabad Gujarat 382475, Ahmedabad, Gujarat-382475 | | | | IRN : 3ba136f76c559dc4613a9019d16e6a30f4cb5a6943fc4d13fd5192f427eb6ec5 | | ACK No : 162418985157636 | | | | |
| Buyer State Code : 24 | | Buyer State Name : Gujarat | | ACK Date : 26/11/2024 | | EWay Bill No : | | | | |
| 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 | AHDC2425-01780 | IM04218 | COPIER PAPER A4 75 GSM 500 SHEET | PAC | 480257 | 30 | 240.00 | 0.00 | 12.00 | 7,200.00 |
| 2 | AHDC2425-01780 | IU-005579608 | AGNI BALL PEN USE & THROW BLACK | NOS | 960810 | 2 | 58.00 | 0.00 | 18.00 | 116.00 |
| 3 | AHDC2425-01780 | IU-00558 | AGNI BALL PEN USE & THROW BLUE | NOS | 960810 | 3 | 58.00 | 0.00 | 18.00 | 174.00 |
| 4 | AHDC2425-01780 | NIU-09027 | STAPLER PIN NO. 10 | NOS | 830520 | 30 | 7.00 | 0.00 | 18.00 | 210.00 |
| 5 | AHDC2425-01780 | IU-02735 | STAPLER NO. 10 | NOS | 847290 | 10 | 37.00 | 0.00 | 18.00 | 370.00 |
| 6 | AHDC2425-01780 | IM03798 | KANGARO STAPLER PIN NO. 24/6 | NOS | 830520 | 1 | 320.00 | 0.00 | 18.00 | 320.00 |
| 7 | AHDC2425-01780 | IU-05185 | STAPLER HP 45 | NOS | 847290 | 2 | 215.00 | 0.00 | 18.00 | 430.00 |
| 8 | AHDC2425-01780 | IU-02389 | HIGHLIGHTER | NOS | 960820 | 1 | 15.00 | 0.00 | 18.00 | 15.00 |
| 9 | AHDC2425-01780 | IM02346 | SCISSOR SMALL | NOS | 821300 | 2 | 38.00 | 0.00 | 18.00 | 76.00 |
| 10 | AHDC2425-01780 | IU-00702 | BOX FILE | NOS | 482010 | 12 | 52.00 | 0.00 | 18.00 | 624.00 |
| 11 | AHDC2425-01780 | IM03752 | SPRING FILE FS | NOS | 482010 | 30 | 15.00 | 0.00 | 18.00 | 450.00 |
| 12 | AHDC2425-01780 | IM02471 | PENCIL | NOS | 960910 | 2 | 38.00 | 0.00 | 12.00 | 76.00 |
| 13 | AHDC2425-01780 | IM03765 | STEEL SCALE 12" | NOS | 901780 | 4 | 22.50 | 0.00 | 18.00 | 90.00 |
| 14 | AHDC2425-01780 | IU-03984 | RUBBER BAND | NOS | 401699 | 7 | 240.00 | 0.00 | 12.00 | 1,680.00 |
| 15 | AHDC2425-01780 | IM02916 | POST IT PAD 3" X 3" | PAC | 482010 | 5 | 52.00 | 0.00 | 18.00 | 260.00 |
| 16 | AHDC2425-01780 | IM02307 | ATTENDANCE REGISTER 1Q | NOS | 482010 | 12 | 85.00 | 0.00 | 18.00 | 1,020.00 |
| 17 | AHDC2425-01780 | IM00119 | WHITE BOARD MARKER BLACK | NOS | 960820 | 10 | 18.00 | 0.00 | 18.00 | 180.00 |
| 18 | AHDC2425-01780 | IU-00051 | CELLO TAPE 2" | NOS | 391990 | 10 | 28.50 | 0.00 | 18.00 | 285.00 |



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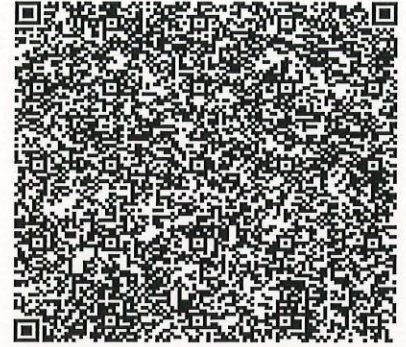


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|--|----------------|--|--|--|--------|--|--------|-----------------------|-------|----------|
| State Code : 24 | | State Name : Gujarat | | Customer Order No | | Customer Order Date | | | | |
| CIN NO : U74999KA2011PTC060890 | | PAN NO : AAECB7398D | | Customer User Name MR.Hitesh Parmar | | Other Reference | | | | |
| GST NO : 24AAECB7398D1ZM | | LUT NO : | | Email Id hitesh.parmar@semolinakitchens.com | | Mobile No 7567916224 | | | | |
| Bill TO ADDRESS: SEMOLINA KITCHENS PVT LTD Terminal-3 (Cargo Terminal) SVPI Airport Ahmedabad Hansol Ahmedabad Gujarat 382475, Ahmedabad, Gujarat-382475 | | | | IRN : 3ba136f76c559dc4613a9019d16e6a30f4cb5a6943fc4d13fd5192f427eb6ec5 | | | | | | |
| Buyer State Code : 24 | | Buyer State Name : Gujarat | | ACK No : 162418985157636 | | ACK Date : 26/11/2024 | | | | |
| 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 | | | | | | | | |
| SI. | DC No | Code | Description of goods | UOM | HSN No | Qty | Rate | Disc% | GST% | Value |
| 19 | AHDC2425-01780 | IU-00090 | CELLO TAPE 1" | NOS | 391990 | 4 | 15.00 | 0.00 | 18.00 | 60.00 |
| 20 | AHDC2425-01780 | IM02728 | BROWN TAPE 2" | NOS | 391990 | 10 | 28.50 | 0.00 | 18.00 | 285.00 |
| 21 | AHDC2425-01780 | NIU-09318 | TAG 6" | PAC | 580410 | 3 | 175.00 | 0.00 | 18.00 | 525.00 |
| 22 | AHDC2425-01780 | IU-03830 | REGISTER DELUXE 5Q | NOS | 482010 | 10 | 218.00 | 0.00 | 18.00 | 2,180.00 |
| 23 | AHDC2425-01780 | IM02547 | PERMANENT MARKER BLACK | NOS | 960820 | 10 | 15.00 | 0.00 | 18.00 | 150.00 |
| 24 | AHDC2425-01780 | IU-01114 | CARBON PAPER BLUE 210MM*330MM 100 SHEET | NOS | 481620 | 1 | 140.00 | 0.00 | 18.00 | 140.00 |
| 25 | AHDC2425-01780 | NIU-08890 | STAMP PAD INK BLUE 100 ML | NOS | 321590 | 4 | 32.00 | 0.00 | 18.00 | 128.00 |
| 26 | AHDC2425-01780 | NIU-08938 | STAMP PAD INK RED 100 ML | NOS | 321590 | 1 | 32.00 | 0.00 | 18.00 | 32.00 |
| 27 | AHDC2425-01780 | IU-04113 | SHEET PROTECTOR A4 THICK | NOS | 392610 | 4 | 110.00 | 0.00 | 18.00 | 440.00 |
| | | | Total Qty | | | | | | | |
| Remarks : | | | | | | | | Sub Total : 17,516.00 | | |
| Terms : | | | | | | | | CGST : 1,307.76 | | |
| 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 | | | | | | | | SGST : 1,307.76 | | |
| TAX IS PAYABLE ON REVERSE CHARGE - NO | | | | | | TOTAL : 20,131.52 | | | | |
| Rs. In Words : Twenty Thousand One Hundred and Thirty One and Fifty Two Paise Only | | | | | | For Benir E Store Solutions Pvt Ltd Chetanbhai Naranbhai Gami <small>Digitally signed by Chetanbhai Naranbhai Gami DN: cn=Chetanbhai Naranbhai Gami c=IN o=Personal Reason: I am the author of this document Location: Date: 2024.11.26 10:59:05.30</small> Authorised signature | | | | |

Handwritten signature and date: 1/11/2025

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