

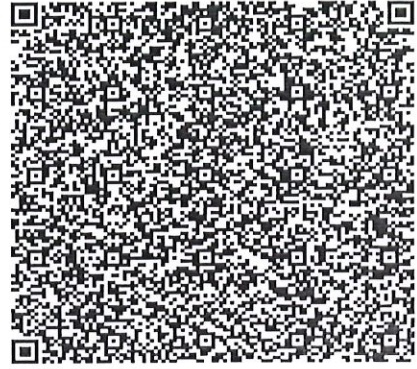


Benir E Store Solutions Pvt Ltd

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

Gujarat,Ahmedabad-380006

7405022247/48 Email : ordersamd@benir.in Website : www.benir.in

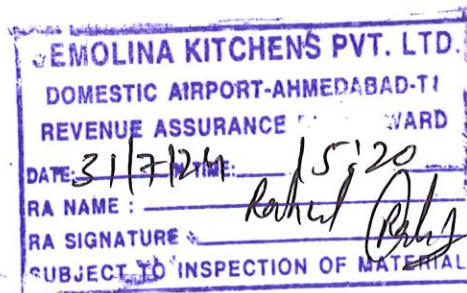


TAX INVOICE

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. AHSI2425-01033	Dated 31/07/2024
State Code : 24 State Name : Gujarat		Customer Order No	Customer Order Date
CIN NO : U74999KA2011PTC060890 PAN NO : AAECB7398D		Customer User Name hitesh;hitesh parmar	Other Reference
GST NO : 24AAECB7398D1ZM LUT NO :		Email Id hitesh.parmar@semolinakitchens.com	Mobile No 0000000000;NULL
Bill TO ADDRESS: SEMOLINA KITCHENS PVT LTD Terminal-3 (Cargo Terminal) SVPI Airport Ahmedabad Hansol Ahmedabad Gujarat 382475, Ahmedabad, Gujarat-382475		IRN : 7a31b546a039cb83c0203d46d42c026f6175e51291933e0455c4d6cb59c53911	
Buyer State Code : 24 Buyer State Name : Gujarat		ACK No : 162417871865732	ACK Date : 31/07/2024
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	AHDC2425-00709	IU-05325	Ball Pen Blue	NOS	960810	20	2.90	0.00	18.00	58.00
2	AHDC2425-00709	IU-05326	Ball Pen Black	NOS	960810	20	2.90	0.00	18.00	58.00
3	AHDC2425-00709	IU-00702	BOX FILE	NOS	482010	20	52.00	0.00	18.00	1,040.00
4	AHDC2425-00709	IM02270	DISPLAY FILE 20 POCKET A4	NOS	392610	30	65.00	0.00	18.00	1,950.00
5	AHDC2425-00709	IM04218	COPIER PAPER A4 75 GSM 500 SHEET	PAC	480257	10	240.00	0.00	12.00	2,400.00
6	AHDC2425-00709	IU-01517	COPIER PAPER A3 75 GSM 500 SHEET	NOS	480257	1	560.00	0.00	12.00	560.00
7	AHDC2425-00709	NIU-01219	BOND PAPER A4 90 GSM 500 SHEET	PAC	480256	1	395.00	0.00	12.00	395.00
8	AHDC2425-00709	IM02916	POST IT PAD 3" X 3"	PAC	482010	5	52.00	0.00	18.00	260.00
9	AHDC2425-00788	IM03752	SPRING FILE FS	NOS	482010	20	15.00	0.00	18.00	300.00
10	AHDC2425-00788	IU-00558	AGNI BALL PEN USE & THROW BLUE	NOS	960810	20	2.90	0.00	18.00	58.00
11	AHDC2425-00788	IU-005579608	AGNI BALL PEN USE & THROW BLACK	NOS	960810	40	2.90	0.00	18.00	116.00
12	AHDC2425-00788	IM02471	PENCIL	PKT	960910	1	38.00	0.00	12.00	38.00
13	AHDC2425-00788	IM04218	COPIER PAPER A4 75 GSM 500 SHEET	PAC	480257	10	240.00	0.00	12.00	2,400.00
14	AHDC2425-00789	IU-15316	EPSON 003 INK CARTRIDGE BLACK	NOS	844399	1	325.00	0.00	18.00	325.00
15	AHDC2425-00789	IU-15317	EPSON 003 INK CARTRIDGE COLOUR	NOS	844399	3	480.00	0.00	18.00	1,440.00
16	AHDC2425-00846	IM04218	COPIER PAPER A4 75 GSM 500 SHEET	PAC	480257	10	240.00	0.00	12.00	2,400.00



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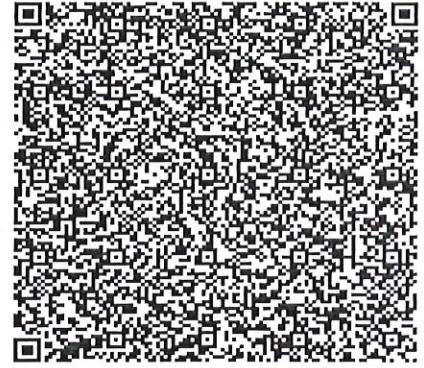


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State Code : 24	State Name : Gujarat	Customer Order No	Customer Order Date
CIN NO : U74999KA2011PTC060890	PAN NO : AAECB7398D	Customer User Name hitesh;hitesh parmar	Other Reference
GST NO : 24AAECB7398D1ZM	LUT NO :	Email Id hitesh.parmar@semolinakitchens.com	Mobile No 0000000000;NULL
Bill TO ADDRESS: SEMOLINA KITCHENS PVT LTD Terminal-3 (Cargo Terminal) SVPI Airport Ahmedabad Hansol Ahmedabad Gujarat 382475, Ahmedabad, Gujarat-382475		IRN : 7a31b546a039cb83c0203d46d42c026f6175e5f291933e0455c4d6cb59c53911	
Buyer State Code : 24	Buyer State Name : Gujarat	ACK No : 162417871865732	ACK Date : 31/07/2024
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
17	AHDC2425-00846	IM03752	SPRING FILE FS	NOS	482010	10	15.00	0.00	18.00	150.00
18	AHDC2425-00846	NIU-08795	SPRING FILE PLASTIC FS	NOS	482010	10	17.00	0.00	18.00	170.00
19	AHDC2425-00846	IM03424	L FOLDER A4	NOS	392610	10	5.50	0.00	18.00	55.00
20	AHDC2425-00846	IU-00558	AGNI BALL PEN USE & THROW BLUE	NOS	960810	4	58.00	0.00	18.00	232.00
21	AHDC2425-00846	IU-005579608	AGNI BALL PEN USE & THROW BLACK	NOS	960810	4	58.00	0.00	18.00	232.00
22	AHDC2425-00954	IU-04159	SOFT BOARD 2*3 FT	NOS	961000	1	990.00	0.00	18.00	990.00
23	AHDC2425-00954	IM00549	PUSH PIN	PAC	731700	1	15.00	0.00	18.00	15.00
24	AHDC2425-00954	IM02307	ATTENDANCE REGISTER 1Q	NOS	482010	20	85.00	0.00	18.00	1,700.00
25	AHDC2425-00954	IU-03830	REGISTER DELUXE 5Q	NOS	482010	20	218.00	0.00	18.00	4,360.00
26	AHDC2425-00954	IM04218	COPIER PAPER A4 75 GSM 500 SHEET	PAC	480257	50	240.00	0.00	12.00	12,000.00
27	AHDC2425-00954	IU-00968	CALCULATOR	NOS	847010	5	350.00	0.00	18.00	1,750.00
28	AHDC2425-00954	IU-02735	STAPLER NO. 10	NOS	847290	10	37.00	0.00	18.00	370.00
29	AHDC2425-00954	IU-03984	RUBBER BAND	NOS	401699	1	240.00	0.00	12.00	240.00
30	AHDC2425-00954	IU-04113	Sheet Protector A4 100 Sheet PKT	NOS	392610	6	110.00	0.00	18.00	660.00
31	AHDC2425-00982	IU-00051	CELLO TAPE 2"	NOS	391990	10	28.50	0.00	18.00	285.00
32	AHDC2425-00982	IM02728	BROWN TAPE 2"	NOS	391990	10	28.50	0.00	18.00	285.00
33	AHDC2425-00982	IM02494	PEN DRIVE 16GB	NOS	852351	10	360.00	0.00	18.00	3,600.00
34	AHDC2425-00982	IU-05185	STAPLER HP 45	NOS	847290	5	215.00	0.00	18.00	1,075.00
			Total Qty			399				

Remarks :	Sub Total : 41,967.00
Terms :	CGST : 3,164.04
1. Goods once sold cannot be taken back or exchanged.	SGST : 3,164.04
2. Interest @ 18% p.a. will be payable for payments made after 30 days from the date of invoice.	TOTAL : 48,295.08
3. No complaints, if any shall be entertained after 24 hours from the time of delivery of goods.	For Benir E Store Solutions Pvt Ltd
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 : Forty Eight Thousand Two Hundred and Ninety Five and Eight Paise Only	

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE DEPARTMENT
 DATE: 31/7/24
 RA NAME: *Rohit*
 RA SIGNATURE: *Rohit*
 SUBJECT TO INSPECTION OF MATERIAL



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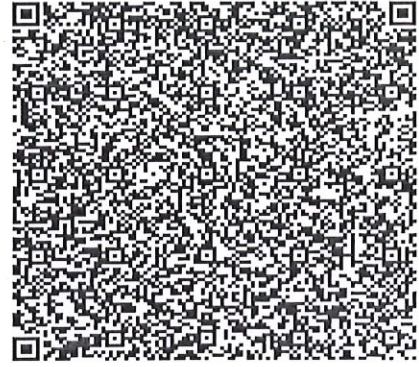


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State Code : 24 State Name : Gujarat		Customer Order No	Customer Order Date
CIN NO : U74999KA2011PTC060890 PAN NO : AAECB7398D		Customer User Name hitesh;hitesh parmar	Other Reference
GST NO : 24AAECB7398D1ZM LUT NO :		Email Id hitesh.parmar@semolinakitchens.com	Mobile No 0000000000;NULL
Bill TO ADDRESS: SEMOLINA KITCHENS PVT LTD Terminal-3 (Cargo Terminal) SVPI Airport Ahmedabad Hansol Ahmedabad Gujarat 382475, Ahmedabad, Gujarat-382475		IRN : 7a31b546a039cb83c0203d46d42c026f6175e51291933e0455c4d6cb59c53911	
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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	

HSN/ SAC	Taxable Value	CGST		SGST		Total Value
		Rate	Amt	Rate	Amt	
960810	754	9.00	67.86	9.00	67.86	889.72
482010	7980	9.00	718.2	9.00	718.2	9416.4
392610	2665	9.00	239.85	9.00	239.85	3144.7
480257	19760	6.00	1185.6	6.00	1185.6	22131.2
480256	395	6.00	23.7	6.00	23.7	442.4
960910	38	6.00	2.28	6.00	2.28	42.56
844399	1765	9.00	158.85	9.00	158.85	2082.7
961000	990	9.00	89.1	9.00	89.1	1168.2
731700	15	9.00	1.35	9.00	1.35	17.7
847010	1750	9.00	157.5	9.00	157.5	2065
847290	1445	9.00	130.05	9.00	130.05	1705.1
401699	240	6.00	14.4	6.00	14.4	268.8
391990	570	9.00	51.3	9.00	51.3	672.6
852351	3600	9.00	324	9.00	324	4248
TOTAL	41967	114	3164.04	114	3164.04	48295.08

