


Tax Invoice

e-Invoice



IRN : 227d566e332e06bb11b6d30365b6c8ecbb3578d-43b5bf2301273515da72cd2d6
 Ack No. : 122420723840362
 Ack Date : 26-Mar-24

 GLOBAL ACCESS HOSPITALITY Plot No. 188, "Trambakeshwar" CHS, Room No. D/6, Goral - II, Borivall - (West), Mumbai, Maharashtra - 400091, India GSTIN/UIN: 27ADHPA2232N1ZP State Name : Maharashtra, Code : 27 Contact : +912246078053 E-Mail : sales@gah-india.com www.gah-india.com	Invoice No. GAH/643/23-24 Delivery Note	Dated 26-Mar-24 Mode/Terms of Payment
	Reference No. & Date. Semollna/PO/23-24/000527 dt. 26-Mar-24 Buyer's Order No. Semollna/PO/23-24/000527 Dispatch Doc No.	Other References Dated 23-Feb-24 Delivery Note Date
Consignee (Ship to) Semollna Kitchens Private Limited - Guwahati Gial Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 Assam - 781015, India GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Dispatched through	Destination
Buyer (Bill to) Semollna Kitchens Private Limited - Guwahati Gial Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 Assam - 781015, India GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18 Place of Supply : Assam	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TS-678 (N) (Counterfit Induction Unit, 2.2KW Power Built-in cut out Size: 31.6*31.6cm (Induction Unit) and 12.6*4.2cm (Controller))	85166000	18 %	2 Pcs	14,200.00	Pcs		28,400.00
	Packing Charges -GST					2 %		568.00
	Insurance Charge (GST)					1 %		284.00
	IGST							5,265.36
	Rounded Off							(-0.36)
	Less :							
	Total			2 Pcs				34,517.00 E. & O.E

1019691
1

[Handwritten Signature]

Semollna Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARD
 Date: 26-3-24
 Time: 13:10
 Security Sign: *[Signature]*

Amount Chargeable (in words) **Indian Rupees Thirty Four Thousand Five Hundred Seventeen Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85166000	29,252.00	18%	5,265.36	5,265.36
Total	29,252.00		5,265.36	5,265.36

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Sixty Five and Thirty Six paise Only**

Company's Bank Details
 A/c Holder's Name: **GLOBAL ACCESS HOSPITALITY**
 Bank Name : **Kotak Mahindra Bank Ltd.**
 A/c No. : **9769497728**
 Branch & IFS Code: **Andherl- East & KKBK0000651**
 SWIFT Code : **KKBKINBB**

Company's PAN : **ADHPA2232N**
 Customer's Seal and Signature _____ for GLOBAL ACCESS HOSPITALITY
 Authorised Signatory _____

This is a Computer Generated Invoice

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	12/4/24
DESCRIPTION OF ASSET	1) TS - 678 (N) Counterbit Induction unit, 2.2 KW power Built-in cut out = 2 pcs
NAME OF VENDOR	GLOBAL ACCESS HOSPITALITY
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	643 / dt 26/03/2024
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Mesha Paul
DEPARTMENT WHERE ASSET TRANSFERRED	Culory Kitchen
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	Dipak Kalita
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	Dipak Kalita

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER

