

RUPA STEEL CENTRE

AT/Po. Paria, Via.Udwada Dis. Valsad (Gujarat) 396 145
 Mob.: 92 18 92 18 92, 97370 00787, 98255 38390 Email :
 rupasteelcentre@gmail.com
 GST No.: 24ARBPS2476E1ZV

E-Invoice

Ack No :
 Ack Date :
 IRN :

Billing Address

SEMOLINA KITCHENS PRIVATE LIMITED - AHM ADANI LOUNGE
 Terminal 2, Ahmedabad International Airport Limited, Hansol,
 Ahmedabad, Ahmedabad, Gujarat,

State : 24-Gujarat VALSAD
 24ABICS8699F1ZP

Mobile :
 Name :
 Email :
 Address :

Invoice No : 24-25/1996
 Invoice Date : 29/06/2024
 Payment Mode : Cheque
 PO No :
 E-Way Bill No :
 E-Way Bill Dt:

Shipping Address

SEMOLINA KITCHENS PRIVATE LIMITED - AHM ADANI LOUNGE
 Terminal 2, Ahmedabad International Airport Limited,
 Hansol, Ahmedabad, Ahmedabad, Gujarat,

State : 24-Gujarat VALSAD
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Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
20. 7158 - S S UTENSILS NON STICK FRY PAN 8INCH LID	7323939 0	3.00	640	0.000	640.00	1,920.00	12.00	230.40	2,150.40
21. 7119 - ST ST GN PAN 1/3 150MM LID	7323939 0	10.00	475	0.000	475.00	4,750.00	12.00	570.00	5,320.00
22. 2520 - ST ST GN PAN 1/6 100MM LID	7323939 0	10.00	280	0.000	280.00	2,800.00	12.00	336.00	3,136.00
23. 2580 - ST ST GN PAN 1/8 150MM LID	7323939 0	10.00	340	0.000	340.00	3,400.00	12.00	408.00	3,808.00
24. 5188 - S S UTENSILS PACKING CHARGES	7323939 0	1.00	1000	0.000	1,000.00	1,000.00	12.00	120.00	1,120.00
		88.00			12,476.00	34,610.00		4,819.80	39,429.80

Keewal Singh

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT INWARD
 DATE: 9/7/24
 RA NAME: Maresh
 RA SIGNATURE: Maresh
 SUBJECT TO INSPECTION OF MATERIAL

Total Amount in Words.: RUPEES THIRTY-NINE THOUSAND FOUR HUNDRED THIRTY ONLY

Total Amount : 34,610.00
 ADD. GST : 4,819.80
 Net Amount : 39,430.00

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%	23,500.00	1,410.00	1,410.00		2,820.00
18.00%	11,110.00	999.90	999.90		1,999.80
28.00%					
	34,610.00	2,409.90	2,409.90		4,819.80

Bank Detail
 RUPA STEEL CENTRE
 HDFC BANK (KILLA PARDI)
 A/C : 20517630000016
 IFSC : HDFC0002051

For RUPA STEEL CENTRE



AUTHORISED SIGNATORY

Remark :

- Please check your invoice & items before leaving.
- Please ensure your belongings are safe if incase of any issue we are not responsible.
- Exchange/Return is applicable only on request.
- Images of laser printing on your utensils our companies logo will be marked*

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Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
SHARPING STONE HOLDER									
11. 2269 - NAYASA VULCAN STEEL BOTTLE 520ML	39231030	6.00	40	0.000	40.00	240.00	18.00	43.20	283.20
SQUEEZE BOTTLE FOOD GRADE 500ML									
12. 2921 - OVEL KHAMNI 0X3	732393	2.00	85	0.000	85.00	170.00	12.00	20.40	190.40
CHEESE GRATER SS									
13. 7158 - S S UTENSILS	73239390	3.00	578	0.000	578.00	1,734.00	12.00	208.08	1,942.08
NON STICK RRY PAN 6INCH									
14. 7158 - S S UTENSILS	73239390	8.00	180	0.000	180.00	1,440.00	12.00	172.80	1,612.80
S.S LADLE									
15. 7158 - S S UTENSILS	73239390	2.00	200	0.000	200.00	400.00	12.00	48.00	448.00
SS SPANTULA									
16. 7158 - S S UTENSILS	73239390	2.00	100	0.000	100.00	200.00	12.00	24.00	224.00
SHARPING STONE									
17. 7158 - S S UTENSILS	73239390	1.00	75	0.000	75.00	75.00	12.00	9.00	84.00
TISSUE HOLDER									
18. 7158 - S S UTENSILS	73239390	2.00	43	0.000	43.00	86.00	12.00	10.32	96.32
KOT SPIKE									
19. 6501 - S S UTENSILS	73239390	3.00	600	0.000	600.00	1,800.00	12.00	216.00	2,016.00
S.S FRY PAN									

This is computer generated invoice. Hence, no signature is required.
 Page 2 of 3 (Time : 4:50:54PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

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 29/06/2024

SEMOLINA KITCHENS PVT. LTD.
 9. LOGISTIC AIRPORT, AHMEDABAD-T
 9. VENUE ASSURANCE SEFTI - JIARD
 DATE: 29/06/2024
 SA NAME: Mawish
 SIGNATURE: Mawish
 SUBJECT TO INSPECTION OF MATERIAL

Tax Invoice

ORIGINAL/DUPLICATE/TRIPPLICATE

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Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
✓ 1. 6119 - ARISTO ROUND SWING BIN 80 DUSTBIN WITH PADDLE OPERATOR	39249090	2.00	1800	0.000	1,800.00	3,600.00	18.00	648.00	4,248.00
✓ 2. 4549 - CHEF KNIFE ATLANTIC CHEF KNIFE	82119200	4.00	235	0.000	235.00	940.00	18.00	169.20	1,109.20
✓ 3. 7061 - CHOPPING BOARD CHOPPING BOARD GREEN 1 INCH	392410	1.00	500	0.000	500.00	500.00	18.00	90.00	590.00
✓ 4. 7061 - CHOPPING BOARD CHOPPING BOARD RED 1 INCH	392410	1.00	500	0.000	500.00	500.00	18.00	90.00	590.00
✓ 5. 7061 - CHOPPING BOARD CHOPPING BOARD WHITE	392410	1.00	500	0.000	500.00	500.00	18.00	90.00	590.00
✓ 6. 3045 - GN PAN 1 X 1 X 200MM LID 100 DEP	73239390	5.00	745	0.000	745.00	3,725.00	12.00	447.00	4,172.00
✓ 7. 1403 - NAYASA ECO ME LUNCH BOX 720ML CONTIMENT TRAY	73239390	2.00	500	0.000	500.00	1,000.00	18.00	180.00	1,180.00
✓ 8. 1420 - NAYASA HALO BOTTLE 1000ML PLASTIC SPATULA FOOD GRADE	39233090	6.00	90	0.000	90.00	540.00	18.00	97.20	637.20
✓ 9. 1427 - NAYASA SUNSHINE STEEL BOTTLE 500 (580ML) WEIGHING SCALE 5KG	39231030	1.00	2650	0.000	2,650.00	2,650.00	18.00	477.00	3,127.00
✓ 10. 2269 - NAYASA VULCAN STEEL BOTTLE 520ML	39231030	2.00	320	0.000	320.00	640.00	18.00	115.20	755.20

This is computer generated invoice. Hence, no signature is required.

Page 1 of 3 (Time : 4:50:54PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

Handwritten signature and date: 29/06/2024

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT, AHMEDABAD-140
 REVENUE ASSURANCE DEPARTMENT
 DATE: 29/06/2024
 RA NAME: Pankaj
 SIGNATURE: Pankaj
 SENT TO INSPECTION OF MATERIAL