



IRN : 3ad6e66d95ea1916981d152407d366038d8192d4-76c6d0603b88ad18f4277382
 Ack No. : 112419532719852
 Ack Date : 11-Mar-24

Sameer Hotel Supplies
 OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER
 MOROD MAPUSA GOA-403507(MOB-9823007879)
 SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,
 NEAR SARASWAT BANK, MOROD MAPUSA.
 MSME : UDYAM-GA-01-0008478
 GSTIN/UIN: 30AACPE5711G1ZI
 State Name : Goa, Code : 30
 CIN: NIL
 E-Mail : shs@sameersales.net

Invoice No. 27563	e-Way Bill No. 111818719421	Dated 11-Mar-24
Delivery Note	Mode/Terms of Payment Credit	
Reference No. & Date.	Other References	
Buyer's Order No. SEMOLINA/PO/23-24/000348	Dated 6-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through PCS EXPRESS CARGO	Destination JAIPUR	
Terms of Delivery		

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED (JAIPUR)
 1ST FLOOR, DEPARTURE SHA, TERMINAL 2, JAIPUR
 INTERNATIONAL AIRPORT, AIRPORT ROAD, SANGANER, JAIPUR,
 JAIPUR, RAJASTHAN, 302017
 CONTACT PERSON: SANTOSH SAWANT TFS
 CONTACT NOS: 88796 60007
 GSTIN/UIN : 08ABICS8699F1ZJ
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED (JAIPUR)
 1ST FLOOR, DEPARTURE SHA, TERMINAL 2, JAIPUR
 INTERNATIONAL AIRPORT, AIRPORT ROAD, SANGANER, JAIPUR,
 JAIPUR, RAJASTHAN, 302017
 GSTIN/UIN : 08ABICS8699F1ZJ
 State Name : Rajasthan, Code : 08



Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	ELECTRIC KETTLE 1500W	85161000	18 %	SA9002	1.00 nos	827.000	nos		827.000
2	SALT & PEPPER TOPIDO	392410	18 %	SAL39	6.00 nos	271.100	nos		1,626.600
3	SS FORK SPOON TONG SMALL (REGAN)	82159900	18 %	R025	18.00 nos	91.000	nos		1,638.000
4	SS CAKE TONG REGAN	82159900	18 %	R0169	6.00 nos	136.500	nos		819.000
5	ANTISKID FIBER GLASS TRAY 14" (BLACK)	39241090	18 %	ANT31	12.00 nos	651.000	nos		7,812.000
6	16" BEND PAN SPOON	82159900	18 %	16001	36.00 nos	105.000	nos		3,780.000
7	SCUP LADLE 8CM (HEAVY) SLH8	82159900	18 %	SLH8	6.00 nos	178.500	nos		1,071.000
8	SPOON REST 8X21CM (WITH SPOON SHAPE)	82159900	18 %	SPR02	18.00 nos	238.000	nos		4,284.000
9	Batch : Primary SOLO SHOT 2 OZ. 60 ML (72)	70133700	18 %	1P00110	18.00 nos 48.00 nos	85.200	nos		4,089.600

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This is a Computer Generated Invoice

Signature

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