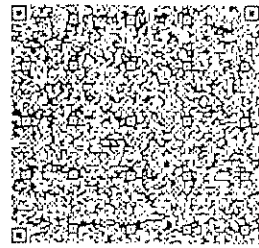


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

malabar bar



IRN : 851c9bdb65cad2083fc60fa17b74e06b380be53cbf83-730ab1c59674d2e858
 Ack No. : 112317030101419
 Ack Date : 4-Aug-23

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) 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.	e-Way Bill No.	Dated
	22516	191686266489	3-Aug-23
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED KERALA NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Buyer's Order No.	Dated	
	PO/SKPL/23-24/000242	25-Apr-23	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED KERALA NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatched through	Destination	
	PCS EXPRESS CARGO	TRIVANDRUM INTERNATIONAL AIRPORT	

Sl No.	Description of Goods	HSN/SAC	GST %	Code	Quantity	Rate	Disc. %	Net Rate	Amount
1	CONNEXION DOUBLE ROCK 12-OZ 350ML (48)	70133700	18	1P02807	36.00 nos	82.240		82.240	2,960.640
2	IVORY 11 OZ. 320 ML(72)	70133700	18	B13011	36.00 nos	60.870		60.870	2,191.320
3	CONNEXION COCKTAIL 7 OZ 215ML (24)	70133700	18	1527C07	36.00 nos	161.800		161.800	5,824.800
4	MADISON MARGARITA 12 OZ 345 ML (24)	70132800	18	1015M12	36.00 nos	170.000		170.000	6,120.000
5	CONNEXION GIN COCKTAILS 21 OZ 600 ML (24)	70132800	18	527D21	36.00 nos	148.000		148.000	5,328.000
6	CUBA HURRICANE 15 OZ.450 ML (24)	70132800	18	1522H16	24.00 nos	205.660		205.660	4,935.840
7	PLAZA SHOT 2 OZ. 55ML (72)	70133700	18	1P00210	36.00 nos	51.000		51.000	1,836.000
8	BISTRO CARAFE 9 OZ. 270 ML (48)	70134900	18	1V13610	6.00 nos	79.520		79.520	477.120
9	BISTRO CARAFE 20 OZ. 585 ML (24)	70134900	18	1V13621	6.00 nos	94.870		94.870	569.220
10	HONG KONG HIP CHAMPAGNE 270 ML	70132800	18	5LS04CP0906G0000	33.00 nos	267.000		267.000	8,811.000
11	CONNEXION WHISKY ROCK 10 OZ. 305 ML (24)	70133700	18	P02880	24.00 nos	83.000		83.000	1,992.000
Output IGST									7,388.270

TRANSPORTER - PCS COURIER
 VEION DINDIA MH-07-AJ-2865
 DRIVER NAME L SHAKIL BOBADE
 MOB NO:- 9850657706
 LR NO:- 1010793
 QTY:- 108000
 SIGN:- MBobade

Bar Requirements

continued to page number 2

This is a Computer Generated Invoice

SEMOLINA KITCHENS PVT. LTD.
 H.S. Puncoli Kumar
 Unit General Manager
 Trivandrum International Airport

Tax Invoice (Page 2)

(DUPLICATE FOR TRANSPORTER)

Per Hotel Supplies
 OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER
 ROAD MAPUSA GOA-403507 (MOB-9823007679)
 SHOWROOM: SHOP NO 9, PRESTIGE ARCADE,
 SAR SARASWAT BANK, MOROD MAPUSA,
 SME: UDYAM-GA-01-0008478
 GSTIN/UIN: 30AACPE5711G1ZI
 State Name: Goa, Code: 30
 CIN: NIL
 E-Mail: shs@sameersales.net

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED KERALA
 NEAR SHANMUGHAM BEACH, ADMINISTRATIVE BUILDING
 TRIVANDRUM INTERNATIONAL AIRPORT
 GSTIN/UIN : 32ABICS8699F1ZS
 State Name : Kerala, Code : 32

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED KERALA
 NEAR SHANMUGHAM BEACH, ADMINISTRATIVE BUILDING
 TRIVANDRUM INTERNATIONAL AIRPORT
 GSTIN/UIN : 32ABICS8699F1ZS
 State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
22516	191686266489	3-Aug-23
Delivery Note	Mode/Terms of Payment	
	Credit	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO/SKPL/23-24/000242	25-Apr-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
PCS EXPRESS CARGO	TRIVANDRUM INTERNATIONAL AIRPORT	
Terms of Delivery		

S/No.	Description of Goods	HSN/SAC	GST %	Code	Quantity	Rate	Disc. %	Net Rate	Amount
	Less: Round Off								(-)0.210

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES INWARD
 Date: 14/8/2023 S.No: 191
 Sign: *[Signature]*

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
*** INWARD ***
 Date: 14/8/23 Time: 16:50
 No: 2177
 Sign: *[Signature]*

Total 309.00 nos ₹ 48,434.000 E & OE

Amount Chargeable (in words)
INR Forty Eight Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
70133700	14,804.760	18%	2,664.857	2,634.857
70132800	25,194.840	18%	4,535.071	4,535.071
70134900	1,046.340	18%	188.342	188.342
Total	41,045.940		7,388.270	7,388.270

Tax Amount (in words) **INR Seven Thousand Three Hundred Fifty Eight and Twenty Seven paise Only**

Company's PAN: **AAACPE5711G**

Company's Bank Details
 Bank Name: **HDFC BANK LTD**
 A/c No: **02022560002121**
 Branch & IFS Code: **MAPUSA & HDFC0000266**
 For Sameer Hotel Supply

TERMS & CONDITIONS:
 1. Goods once sold will not be taken back or replaced.
 2. Any short receipt of material after acceptance of delivery will not be entertained.

Customer Signature 

This is a Computer Generated Invoice

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 14/8/2023