

Tax Invoice <sup>6 Box</sup> 9902099039 <sup>Self Pickup</sup>

Tax Invoice (Page 3)

<b>Sameer Hotel Supplies</b> OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007878) SHOWROOM: SHOP NO 9, PRESTIGE ARCADE, SARASWAT BANK, MOROD MAPUSA, PUNE: UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1Z1 Website Name: Goa, Code: 30 V: NIL Mail: shs@sameersales.net Designee (Ship to)	Invoice No. <b>27563</b> e-Way Bill No. <b>111818719421</b> Delivery Note Reference No. & Date.	Dated <b>11-Mar-24</b> Mode/Terms of Payment <b>Credit</b> Other References	
	Buyer's Order No. <b>SEMOLINA/PO/23-24/000348</b> Dispatch Doc No.	Dated <b>6-Feb-24</b> Delivery Note Date	Dispatched through <b>PCS EXPRESS CARGO</b> Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
<b>Round Off</b>								<b>0.240</b>
<b>Total</b>				<b>261.00 nos</b>				<b>₹ 40,657.000</b>

SEMOLINA KITCHENS PRIVATE LIMITED  
 2 DOMESTIC  
 JAIPUR  
 11-03-2024  
 11:30 AM

Amount Chargeable (in words) **Forty Thousand Six Hundred Fifty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
1000	827.000	18%	148.860	148.860
1070	1,626.600	18%	292.788	292.788
8900	11,592.000	18%	2,086.560	2,086.560
1090	8,078.000	18%	1,454.040	1,454.040
8700	4,089.600	18%	736.128	736.128
1011	8,683.200	12%	1,041.984	1,041.984
<b>Total</b>	<b>34,896.400</b>		<b>5,760.360</b>	<b>5,760.360</b>

Amount (in words) : **INR Five Thousand Seven Hundred Sixty and Thirty Six paise Only**  
 Company's PAN : **AACPE5711G**

Declarer: I declare that this invoice shows the actual price of goods described and that all particulars are true and correct.  
 for Sameer Hotel Supplies  
 Authorised Signatory

This is a Computer Generated Invoice