

Tax Invoice

e-Invoice

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IRN 719456ddec105f95eb7892f68df1a41cff9c785799c-
faf3ae1ae6f1274fd38c5
Ack No 112419100458226
Ack Date 3-Feb-24

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MIDROAD MAPUSA GOA 403807 (MOB-9823007879) SHOWROOM: SHOP NO 8, PRESTIGE ARCADE NEAR SARASWAT BANK MIDROAD MAPUSA MSME UDYAM-GA-01-0008478 GSTIN/UIN 30AACPE57110121 State Name Goa, Code 30 CIN NIL E-Mail shs@sameerhotels.net	Invoice No. 26812 e-Way Bill No. 131795649841 Dated 3-Feb-24
	Delivery Note Mode/Terms of Payment Credit
Reference No. & Date Other References	Buyer's Order No. SEMOLINA/PO/23-24/000128 Dispatch Doc No. <input checked="" type="checkbox"/> Dated 3-Feb-24 Delivery Note Date
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	Dispatched through PCS EXPRESS CARGO Destination JAIPUR Terms of Delivery
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	

S. No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	COFFEE CUP STACKABLE-20CL -PRIME-ARN-A	69111011	12 %	APRARN000043020	240.00 nos	126.000	nos	40 %	18,144.000
2	TEA CUP STACKABLE -PRIME-23CL-ARN -A	69111011	12 %	APRARN000043023	240.00 nos	126.000	nos	40 %	18,144.000
3	SAUCER COFFEE /TEA/MUG-PRIME -15 CM-ARN-A	69111011	12 %	APRARN000014015	96.00 nos	116.000	nos	40 %	6,681.600
4	ESPRESSO CUP STACKABLE -PRIME-9CL-ARN -A	69111011	12 %	APRARN000043009	48.00 nos	112.000	nos	40 %	3,225.600
5	SAUCER ESPRESSO -PRIME-13 CM -ARN-A	69111011	12 %	APRARN000014013	48.00 nos	102.000	nos	40 %	2,937.600

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SEMOLINA KITCHENS PVT. LTD.
T2 DOMESTIC AIRPORT
JAIPUR 302017
2024