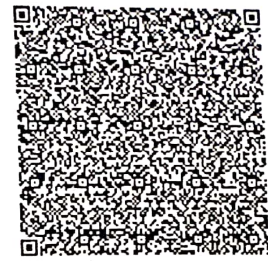


117dd54928f1fa98ffec6552cb5c65764d3d7b8142-1edb16e01497590bf003f4

o. : 112317285645281

ate : 29-Aug-23



neer Hotel Supplies

ICE: FIRST FLOOR, MAPUSA TRADE CENTER
 ROD MAPUSA GOA-403507(MOB-9823007679)
 OWROOM : SHOP NO 9, PRESTIGE ARCADE,
 AR SARASWAT BANK, MOROD MAPUSA.
 SME : UDYAM-GA-01-0008478
 STIN/UIN: 30AACPE5711G1ZI
 ate Name : Goa, Code : 30
 IN: NIL
 -Mail : shs@sameersales.net

Consignee (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED (GUWAHATI)

GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL
 AIRPORT, BORJHAR, DHARAPUR, KAMRUP METROPOLITAN,
 ASSAM, 781015

GSTIN/UIN : 18ABICS8699F1ZI

State Name : Assam, Code : 18

Buyer (Bill to)

SEMOLINA KITCHENS PRIVATE LIMITED (GUWAHATI)

GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL
 AIRPORT, BORJHAR, DHARAPUR, KAMRUP METROPOLITAN,
 ASSAM, 781015

GSTIN/UIN : 18ABICS8699F1ZI

State Name : Assam, Code : 18

Invoice No. 23007	e-Way Bill No. 111700588661	Dated 29-Aug-23
Delivery Note		Mode/Terms of Payment Credit
Reference No. & Date.		Other References
Buyer's Order No. PO/SKPL/23-24/000917		Dated 27-Jul-23
Dispatch Doc No.		Delivery Note Date
Dispatched through PCS EXPRESS CARGO		Destination DHARAPUR, KAMRUP METROPOLITAN, ASSAM,
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	STELLA INDUCTIONS	85142000	18 %	TS22C01A	1.00 nos	16,800.000	nos		16,800.000

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1

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Hotel Supplies
 FIRST FLOOR, MAPUSA TRADE CENTER
 IAPUSA GOA-403507(MOB-9823007679)
 ROOM : SHOP NO 9, PRESTIGE ARCADE,
 ARASWAT BANK, MOROD MAPUSA,
 UDYAM-GA-01-0008478
 UIN: 30AACPE5711G1ZI
 State : Goa, Code : 30
 L
 : shs@sameersales.net

Invoice No. **23007** e-Way Bill No. **111700588661** Dated **29-Aug-23**
 Delivery Note Mode/Terms of Payment **Credit**
 Reference No. & Date. Other References
 Buyer's Order No. **PO/SKPL/23-24/000917** Dated **27-Jul-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through **PCS EXPRESS CARGO** Destination **DHARAPUR, KAMRUP METROPOLITAN, ASSAM,**
 Terms of Delivery

nee (Ship to)
MOLINA KITCHENS PRIVATE LIMITED (GUWAHATI)
 LDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL
 RT, BORJHAR, DHARAPUR, KAMRUP METROPOLITAN,
 AM, 781015
 TIN/UIN : 18ABICS8699F1ZI
 te Name : Assam, Code : 18

er (Bill to)
MOLINA KITCHENS PRIVATE LIMITED (GUWAHATI)
 LD BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL
 RPORT, BORJHAR, DHARAPUR, KAMRUP METROPOLITAN,
 ASSAM, 781015
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Output IGST								3,024.000
					1.00 nos				₹ 19,824.000
	Total								E. & O.E

Amount Chargeable (in words)
INR Nineteen Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85142000	16,800.000	18%	3,024.000	3,024.000
Total	16,800.000		3,024.000	3,024.000

Tax Amount (in words) : **INR Three Thousand Twenty Four Only**
 Company's PAN : **AACPE5711G**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sameer Hotel Supplies
 Authorised Signatory

This is a Computer Generated Invoice