

Tax Invoice

e-Invoice

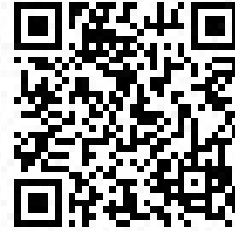


IRN : 2ef4e9cf25ac785712726aa80ab53d0dbc5f2a51e89e-75e90cd0ea6404768dd0
 Ack No. : 162417450742252
 Ack Date : 17-Jun-24

 TCT VENTURES PRIVATE LIMITED-GUJARAT House of Kaydees 550, NH No 8 ,Aslali ByPass ,Aslali. Ahmedabad,382427 MSME Registration No -UDYAM-GJ-01-0066759 (Small) GSTIN/UIN: 24AAHCT6882D1Z6 State Name : Gujarat, Code : 24 E-Mail : anurag.bhamidipaty@roastea.in	Invoice No. VM/24/Jun-92	e-Way Bill No. 631740203569	Dated 12-Jun-24
	Delivery Note DC/Jun24/22	Mode/Terms of Payment 30 Days	
Consignee (Ship to) Semolina Kitchens Private Limited Terminal 1 domestic airport Near Arrival area cafeccino Outlet Hansol Ahmedabad 382475 Mr. Anup -79995 83460 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date.		Other References
	Buyer's Order No. PO/SKPL/24-25/001882	Dated 6-Jun-24	
Buyer (Bill to) Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 Mr. Anup -79995 83460 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date 6-Jun-24	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Coffee Packets - A	09019090	5 %	90 PKT	135.00	PKT	12,150.00
2	Coffee Beans	09024020	5 %	20.00 Kgs	820.00	Kgs	16,400.00
3	Oleoresin - Ginger	33019012	18 %	24 BOTL	160.00	BOTL	3,840.00
4	Oleoresin - Adrak Elaichi	33019029	18 %	24 BOTL	220.00	BOTL	5,280.00
5	Oleoresin - Cardamom	33019015	18 %	24 BOTL	160.00	BOTL	3,840.00
6	Oleoresin - Tulsi	33019029	18 %	12 BOTL	160.00	BOTL	1,920.00
7	Tea Packets	09023020	5 %	90 PKT	135.00	PKT	12,150.00
8	Paper Cup Dw 200ml(7Oz)	48236900	18 %	2,000 NOS	4.14	NOS	8,280.00
9	8 Oz Double Wall Paper Cup-250 MI	48236900	18 %	1,000 NOS	5.61	NOS	5,610.00
10	12 Oz Paper Cup (350 MI)	48236900	18 %	2,000 NOS	6.88	NOS	13,760.00
11	Roastea Branded Cups	48236900	18 %	5,000 PCS	0.70	PCS	3,500.00
12	Carry Bag Small	42022910	18 %	500 NOS	13.86	NOS	6,930.00
13	PAPER TRAY SMALL (BOAT)	48219090	18 %	3,000 NOS	5.25	NOS	15,750.00
14	Wooden Fork	44191900	12 %	300 NOS	1.15	NOS	345.00
15	Butter Paper	48062000	12 %	1,000 PCS	1.69	PCS	1,690.00
16	Sandwich Box 7 Inch RED	48192010	18 %	300 NOS	10.80	NOS	3,240.00
17	Oleoresin - Masala	33019029	18 %	24 BOTL	160.00	BOTL	3,840.00
							1,18,525.00
	Outward Freight (S) SGST	996719	18 %				1,000.00
							8,050.70

continued to page number 2

Doc No.: **Tax Invoice - VM/24/Jun-92**Date : **12-Jun-24**IRN : **2ef4e9cf25ac785712726aa80ab53d0dbc5f2a51e89e75e90cd0ea6404768dd0**Ack No.: **162417450742252**Ack Date: **17-Jun-24****1. e-Way Bill Details**e-Way Bill No.: **631740203569**Mode : **1 - Road**Generated Date : **17-Jun-24 10:21 AM**Generated By: **24AAHCT6882D1Z6**Approx Distance: **22 KM**Valid Upto : **18-Jun-24 11:59 PM**Supply Type: **Outward-Supply**Transaction Type: **Bill To - Ship To****2. Address Details****From**

TCT VENTURES PRIVATE LIMITED-GUJARAT

GSTIN : 24AAHCT6882D1Z6

Gujarat

To

Semolina Kitchens Private Limited

GSTIN : 24ABICS8699F1ZP

Gujarat

Dispatch FromHouse of Kaydees 550,, NH No 8 ,Aslali ByPass ,Aslali.,
Ahmedabad,382427, MSME Registration No -UDYAM-GJ-01
-0066759 (Small) Ahmedabad Gujarat 382427**Ship To**Terminal 1 domestic airport, Near Arrival area cafeccino
Outlet, Hansol Ahmedabad, 382475, Mr. Anup -79995 83460
Ahmedabad Gujarat 382475**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
09019090	Coffee Packets - A & Coffee Packets - A	90 PAC	12,150.00	2.50+2.50
09024020	Coffee Beans & Coffee Beans	20 KGS	16,400.00	2.50+2.50
33019012	Oleoresin - Ginger & Oleoresin - Ginger	24 BTL	3,840.00	9+9
33019029	Oleoresin - Adrak Elaichi & Oleoresin - Adrak Elaichi	24 BTL	5,280.00	9+9
33019015	Oleoresin - Cardamom & Oleoresin - Cardamom	24 BTL	3,840.00	9+9
33019029	Oleoresin - Tulsi & Oleoresin - Tulsi	12 BTL	1,920.00	9+9
09023020	Tea Packets & Tea Packets	90 PAC	12,150.00	2.50+2.50
48236900	Paper Cup Dw 200ml(7Oz) & Paper Cup Dw 200ml(7Oz)	2,000 NOS	8,280.00	9+9
48236900	8 Oz Double Wall Paper Cup-250 MI & 8 Oz Double Wall Paper Cup-250 MI	1,000 NOS	5,610.00	9+9
48236900	12 Oz Paper Cup (350 MI) & 12 Oz Paper Cup (350 MI)	2,000 NOS	13,760.00	9+9
48236900	Roastea Branded Cups & Roastea Branded Cups	5,000 PCS	3,500.00	9+9
42022910	Carry Bag Small & Carry Bag Small	500 NOS	6,930.00	9+9
48219090	PAPER TRAY SMALL (BOAT) & PAPER TRAY SMALL (BOAT)	3,000 NOS	15,750.00	9+9
44191900	Wooden Fork & Wooden Fork	300 NOS	345.00	6+6
48062000	Butter Paper & Butter Paper	1,000 PCS	1,690.00	6+6
48192010	Sandwich Box 7 Inch & Sandwich Box 7 Inch	300 NOS	3,240.00	9+9
33019029	Oleoresin - Masala & Oleoresin - Masala	24 BTL	3,840.00	9+9

Tot.Taxable Amt : **1,19,525.00** Other Amt :Total Inv Amt : **1,35,626.40**CGST Amt : **8,050.70** SGST Amt :**8,050.70****4. Transportation Details**Transporter ID : **24ACIPS7772B1ZG**

Doc No. :

Name : **Sahil Enterprise**

Date :

5. Vehicle DetailsVehicle No. : **GJ01T1393**From : **Ahmedabad**

CEWB No.: