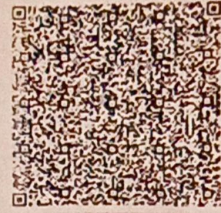


VITY CRA

07EJPPS1896L1Z4
White Gloves Company Inc



1.e-Invoice Details

IRN : 106f3e3d6349f6cc88a003139852110
24ebf81967a2307804e3d1d5u3b75ccb
Ack. No : 172314120213160
Ack. Date : 30-12-2023 13:00:00

2.Transaction Details

Supply Type Code : B2B Document No : 2023-24WVG360
IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : RAJASTHAN
Document Type : Tax Invoice Document Date : 30/12/2023

3.Party Details

Supplier

GSTIN : 07EJPPS1896L1Z4
White Gloves Company Inc
Ground Floor House No024-D Situated at Zero Number Road Barat
Ghar Vilege Ghitori New Delhi South Delhi Delhi 110030
White1980
110030 DELHI

Recipient

GSTIN : 08ABIC56699F1Z1
SEMOLINA KITCHENS PRIVATE LIMITED J
1st Flr Departure S14 Term 2 Jaipur Int Airport Airport Road
Sanganer Jaipur 302017
Sanganer Place of Supply : RAJASTHAN
302017 RAJASTHAN

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+CESS State Cess+CESS Non.Advol)	Other charges(Rs)	Total
1	OVENS	85143090	1.0	PCS	470449.06	0.00	470449.06	18.00+0.00 0.00-0.00	0.00	555129.89
2	FABRICATED EQUIPMENTS	841919	1.0	PCS	15175.78	0.00	15175.78	18.00-0.00 0.00-0.00	0.00	17907.42
3	HOT PLATE	84181010	1.0	PCS	248229.16	0.00	248229.16	18.00-0.00 0.00-0.00	0.00	292910.41
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
733854.00		0.00	0.00	132093.72	0.00	0.00	0.00	0.28	0.00	865948.00

5.E-Waybill Details

Eway Bill No: 721393966763 Eway Bill Date: 30-12-2023 Valid Till Date:

Generated By : 07EJPPS1896L1Z4
Print Date : 30-12-2023 12:59:17



eSign

Digitally Signed by NIC-IRP on 30-12-2023 13:00:00

SEMOLINA KITCHEN PVT. LTD.
T2 DOMESTIC AIRPORT
JAIPUR STORE
02 JUL 2024
RECEIVED SUBJECT TO
INSPECTION OF MATERIAL

[Handwritten Signature]

1015207
3 B02