

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9d0bae0ef5406d78e624f14a0e18da0773dea7186c136-7e35cd301f2e503b47a  
 Ack No. : 172414348026651  
 Ack Date : 5-Feb-24

<b>INTERNATIONAL EQUIPMENT CO.</b> #-39, 16FT GOVT. ROAD, B-BLOCK KAUSHIK ENCLAVE, BURARI, DELHI-110084 TEL NO. 011-27675203 /04 EMAIL : INFO@IEC-INDULGE.COM GSTIN/UIN: 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No.	e-Way Bill No.	Dated
	IEC/02/24/5352	771402954232	3-Feb-24
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT. LTD.</b> GIAL Building, Lokpriya Gopinath, Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup, Metropolitan, Assam-781015, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT. LTD.</b> GIAL Building, Lokpriya Gopinath, Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup, Metropolitan, Assam-781015, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18 Place of Supply : Assam	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>VERTICAL CONTACT TOASTER VCT-35 PART NO- 9200643</b>	84198190	<b>1.00 NOS</b>	1,17,000.00	NOS		<b>1,17,000.00</b>

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>INTERNATIONAL EQUIPMENT CO.</b> #-39, 16FT GOVT. ROAD, B-BLOCK, KAUSHIK ENCLAVE, BURARI, DELHI-110084, TEL NO. 011-27675203 /04, email : info@iec-indulge.com GSTIN/UIN: 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No. e-Way Bill No. Dated	IEC/02/24/5352 771402954232 3-Feb-24	
	Delivery Note	Mode/Terms of Payment	100% ADV
<b>SEMOLINA KITCHENS PVT. LTD.</b> GIAL Building, Lokpriya Gopinath, Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup, Metropolitan, Assam-781015, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Reference No. & Date.	Other References	# Iec-8048/23-24/Simran
	Buyer's Order No.	Dated	3-Jan-24
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT. LTD.</b> GIAL Building, Lokpriya Gopinath, Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup, Metropolitan, Assam-781015, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18 Place of Supply : Assam	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			<b>SELF PICK UP</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>IGST OUTWARD</b>						<b>21,060.00</b>
Total			<b>1.00 NOS</b>				<b>₹ 1,38,060.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Thirty Eight Thousand Sixty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84198190	1,17,000.00	18%	21,060.00	21,060.00
<b>Total</b>			<b>21,060.00</b>	<b>21,060.00</b>

Tax Amount (in words) : **INR Twenty One Thousand Sixty Only**

Company's PAN : <b>AADFI3825N</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>HDFC BANK A/C NO. 03912560007621</b> A/c No. : <b>03912560007621</b> Branch & IFS Code: <b>ADARSH NAGAR, NEW DELHI &amp; HDFC0000391</b> <b>for INTERNATIONAL EQUIPMENT CO.</b>
	Authorised Signatory

# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - IEC/02/24/5352

Date : 3-Feb-24

IRN : 9d0bae0ef5406d78e624f14a0e18da0773dea7186c1367e35cd301f2e503b47a

Ack No. : 172414348026651

Ack Date : 5-Feb-24



## 1. e-Way Bill Details

e-Way Bill No. : **771402954232** Mode : **1 - Road** Generated Date : **5-Feb-24 4:02 PM**  
Generated By : **07AADFI3825N1Z5** Approx Distance : **1893 KM** Valid Upto : **15-Feb-24 11:59 PM**  
Supply Type : **Outward-Supply** Transaction Type: **Regular**

## 2. Address Details

### From

INTERNATIONAL EQUIPMENT CO.

GSTIN : 07AADFI3825N1Z5

Delhi

### To

SEMOLINA KITCHENS PVT. LTD.

GSTIN : 18ABICS8699F1ZI

Assam

### Dispatch From

#-39, 16FT GOVT. ROAD, B-BLOCK, KAUSHIK ENCLAVE,  
BURARI, DELHI-110084, TEL NO. 011-27675203 /04,  
EMAIL : INFO@IEC-INDULGE.COM DELHI Delhi 110084

### Ship To

GIAL Building, Lokpriya Gopinath, Bordoloi international  
Airport, Borjhar,, Guwahati, Dharapur, Kamrup,  
Metropolitan, Assam-781015, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in Assam Assam 781015

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84198190	VERTICAL CONTACT TOASTER VCT- 35 PART NO- 9200643 & VERTICAL CONTACT TOASTER VCT- 35 PART NO- 9200643	1 NOS	1,17,000.00	18

Tot.Taxable Amt : **1,17,000.00** Other Amt : Total Inv Amt : **1,38,060.00**  
IGST Amt : **21,060.00**

## 4. Transportation Details

Transporter ID : **27AARPH3638J1ZA**  
Name : **PCS EXPRESS CARGO**

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : **DL51GD1430** From : **DELHI** CEWB No.:

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 9d0bae0ef5406d78e624f14a0e18da0773dea7186c136-7e35cd301f2e503b47a  
 Ack No. : 172414348026651  
 Ack Date : 5-Feb-24

<b>INTERNATIONAL EQUIPMENT CO.</b> #-39, 16FT GOVT. ROAD, B-BLOCK KAUSHIK ENCLAVE, BURARI, DELHI-110084 TEL NO. 011-27675203 /04 EMAIL : INFO@IEC-INDULGE.COM GSTIN/UIN: 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No.	e-Way Bill No.	Dated
	<b>IEC/02/24/5352</b>	<b>771402954232</b>	<b>3-Feb-24</b>
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT. LTD.</b> GIAL Building, Lokpriya Gopinath, Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup, Metropolitan, Assam-781015, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	<b>100% ADV</b>	
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT. LTD.</b> GIAL Building, Lokpriya Gopinath, Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup, Metropolitan, Assam-781015, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18 Place of Supply : Assam	Buyer's Order No.	Other References	
	<b>PO/23-24/000052</b>	<b># Iec-8048/23-24/Simran</b>	
	Dispatch Doc No.	Dated	
	Dispatched through	Delivery Note Date	
	<b>SELF PICK UP</b>	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>VERTICAL CONTACT TOASTER VCT-35 PART NO- 9200643</b>	84198190	<b>1.00 NOS</b>	1,17,000.00	NOS		<b>1,17,000.00</b>

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

(DUPLICATE FOR TRANSPORTER)

<b>INTERNATIONAL EQUIPMENT CO.</b> #-39, 16FT GOVT. ROAD, B-BLOCK, KAUSHIK ENCLAVE, BURARI, DELHI-110084, TEL NO. 011-27675203 /04, email : info@iec-indulge.com GSTIN/UIN: 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No. <b>IEC/02/24/5352</b>	e-Way Bill No. <b>771402954232</b>	Dated <b>3-Feb-24</b>
	Delivery Note		Mode/Terms of Payment <b>100% ADV</b>
<b>SEMOLINA KITCHENS PVT. LTD.</b> GIAL Building, Lokpriya Gopinath, Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup, Metropolitan, Assam-781015, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Reference No. & Date.		Other References <b># Iec-8048/23-24/Simran</b>
	Buyer's Order No. <b>PO/23-24/000052</b>		Dated <b>3-Jan-24</b>
Consignee (Ship to)		Dispatch Doc No.	
<b>SEMOLINA KITCHENS PVT. LTD.</b> GIAL Building, Lokpriya Gopinath, Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup, Metropolitan, Assam-781015, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18		Dispatched through <b>SELF PICK UP</b>	
Buyer (Bill to)		Destination	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>IGST OUTWARD</b>						<b>21,060.00</b>
Total			<b>1.00 NOS</b>				<b>₹ 1,38,060.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Thirty Eight Thousand Sixty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84198190	1,17,000.00	18%	21,060.00	21,060.00
<b>Total</b>			<b>21,060.00</b>	<b>21,060.00</b>

Tax Amount (in words) : **INR Twenty One Thousand Sixty Only**

Company's PAN : <b>AADFI3825N</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>HDFC BANK A/C NO. 03912560007621</b> A/c No. : <b>03912560007621</b> Branch & IFS Code: <b>ADARSH NAGAR, NEW DELHI &amp; HDFC0000391</b> <b>for INTERNATIONAL EQUIPMENT CO.</b>	
	Authorised Signatory	

# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - IEC/02/24/5352

Date : 3-Feb-24

IRN : 9d0bae0ef5406d78e624f14a0e18da0773dea7186c1367e35cd301f2e503b47a

Ack No. : 172414348026651

Ack Date : 5-Feb-24



## 1. e-Way Bill Details

e-Way Bill No. : **771402954232** Mode : **1 - Road** Generated Date : **5-Feb-24 4:02 PM**  
Generated By : **07AADFI3825N1Z5** Approx Distance : **1893 KM** Valid Upto : **15-Feb-24 11:59 PM**  
Supply Type : **Outward-Supply** Transaction Type: **Regular**

## 2. Address Details

### From

INTERNATIONAL EQUIPMENT CO.

GSTIN : 07AADFI3825N1Z5

Delhi

### To

SEMOLINA KITCHENS PVT. LTD.

GSTIN : 18ABICS8699F1ZI

Assam

### Dispatch From

#-39, 16FT GOVT. ROAD, B-BLOCK, KAUSHIK ENCLAVE,  
BURARI, DELHI-110084, TEL NO. 011-27675203 /04,  
EMAIL : INFO@IEC-INDULGE.COM DELHI Delhi 110084

### Ship To

GIAL Building, Lokpriya Gopinath, Bordoloi international  
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Metropolitan, Assam-781015, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in Assam Assam 781015

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84198190	VERTICAL CONTACT TOASTER VCT- 35 PART NO- 9200643 & VERTICAL CONTACT TOASTER VCT- 35 PART NO- 9200643	1 NOS	1,17,000.00	18

Tot.Taxable Amt : **1,17,000.00** Other Amt : Total Inv Amt : **1,38,060.00**  
IGST Amt : **21,060.00**

## 4. Transportation Details

Transporter ID : **27AARPH3638J1ZA**  
Name : **PCS EXPRESS CARGO**

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : **DL51GD1430** From : **DELHI** CEWB No.:

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(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 9d0bae0ef5406d78e624f14a0e18da0773dea7186c136-7e35cd301f2e503b47a  
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continued to page number 2

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**Tax Invoice(Page 2)**

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Delhi

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GSTIN : 18ABICS8699F1ZI

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Doc No. :  
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## 5. Vehicle Details

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