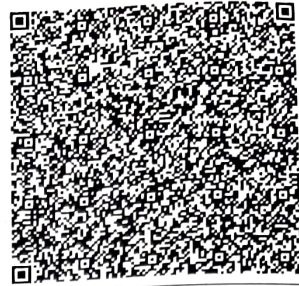


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7890e199024c230bc8c13447465b6952aba509e4bd42-c7ecea5608911f9e4424
 Ack No. : 172415345311584
 Ack Date : 6-Jul-24

INTERNATIONAL EQUIPMENT CO.
 #-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.
IEC/07/24/1772
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
Semolina/PO/24-25/000536

Dated
6-Jul-24
 Mode/Terms of Payment
100% Adv
 Other References
Sapna/# Iec-0176/24-25
 Dated
1-Jul-24
 Delivery Note Date

Consignee (Ship to)
SEMOLINA KITCHENS PVT. LTD.
 Terminal 2, Ahmedabad International, Airport
 Limited, Hansol, Ahmedabad-382475, Mr. Abdul
 Rehman+91-9920292129, abdul.rehman@k-corp.in
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Dispatch Doc No.
 Dispatched through

Destination

Buyer (Bill to)
SEMOLINA KITCHENS PVT. LTD.
 Terminal 2, Ahmedabad International, Airport
 Limited, Hansol, Ahmedabad-382475, Mr. Abdul
 Rehman+91-9920292129, abdul.rehman@k-corp.in
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Terms of Delivery
Dispatch From:
No.17/3, Karthikeyan Road, 1st Main Road
Jawahar Nagar, Perambur
Chennai 600082

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Coffee Maker (125-200 Grams) Gemini 2000	841919	1.00 NOS	19,000.00	NOS		19,000.00

*T=1 masala
 kitchen filter
 coffee machine*

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT- AHMEDABAD-T1
 REVENUE ASSURANCE
 DATE: 9/12/24
 SIGNATURE: Manish Kumar
 TO INSPECTION OF MATERIAL

*Buyer's Signature
 9/12/24*

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Tax Invoice (Page 2)

INTERNATIONAL EQUIPMENT CO.
 #-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

Consignee (Ship to)
SEMOLINA KITCHENS PVT. LTD.
 Terminal 2, Ahmedabad International, Airport Limited, Hansol, Ahmedabad-382475, Mr. Abdul Rehman+91-9920292129, abdul.rehman@k-corp.in
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Buyer (Bill to)
SEMOLINA KITCHENS PVT. LTD.
 Terminal 2, Ahmedabad International, Airport Limited, Hansol, Ahmedabad-382475, Mr. Abdul Rehman+91-9920292129, abdul.rehman@k-corp.in
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No. **IEC/07/24/1772**
 Dated **6-Jul-24**
 Delivery Note
 Mode/Terms of Payment **100% Adv**
 Reference No. & Date.
 Other References **Sapna/# Iec-0176/24-25**
 Buyer's Order No. **Semolina/PO/24-25/000536**
 Dated **1-Jul-24**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination

Terms of Delivery
Dispatch From:
No.17/3, Karthikeyan Road, 1st Main Road
Jawahar Nagar, Perambur
Chennai 600082

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST OUTWARD						3,420.00
	Total		1.00 NOS				₹ 22,420.00

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT AUTHORITY LTD
 REVENUE ASSURANCE
 DATE: **4/12/24**
 RA NAME: **1745her**
 RA SIGNATURE: **Manish**
 SUBJECT TO INSPECTION OF MATERIAL

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
841919	19,000.00	18%	3,420.00	3,420.00
Total	19,000.00		3,420.00	3,420.00

Tax Amount (in words) : **INR Three Thousand Four Hundred Twenty Only**

Company's PAN : **AADFI3825N**
 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 : **HDFC BANK A/C NO. 03912560007621**
 A/c No. : **03912560007621**
 Branch & IFS Code: **ADARSH NAGAR, NEW DELHI & HDFC0000391**
for INTERNATIONAL EQUIPMENT CO.

Authorised Signatory