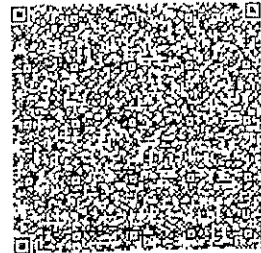


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

*250-9*



IRN : 39ae38564977b421195d64e7f42fd2782f50f481b47d6a8bf-54d5e46846401ad  
 Ack No. : 132418891834024  
 Ack Date : 10-Jul-24

<p><b>ITW India Pvt Ltd</b>                  501-502 Vipul Trade Centre                  Sector-48, Sohna Road,                  Gurgaon-122018, Haryana                  GSTIN/UIN: 06AAACH4550Q1ZA                  State Name : Haryana, Code : 06                  CIN: U32301HR1979PTC038643                  E-Mail : accounts@itwfeg.in</p>	Invoice No.	e-Way Bill No.	Dated
	ITW/2425/223	371807966063	10-Jul-24
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED- YL</b> Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Kerala- 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	
	DLN24211	100% Advance	
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED- KL</b> Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Kerala- 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Reference No. & Date.	Other References	
	Semolina/PO/24-25/000310 dt. 10-Jul-24	24 Months Warranty	
Terms of Delivery <b>Ex-Works</b>	Buyer's Order No.	Dated	
	Semolina/PO/24-25/000310	8-Jul-24	
Dispatched through	Dispatch Doc No.	Delivery Note Date	
		9-Jul-24	
		Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ECO-F504-10E Undercounter Dishwasher Sr No 867196209	84221900	1 Nos	2,80,000.00	Nos	2,80,000.00
<b>IGST-Sales</b>						78,400.00
Total			1 Nos			₹ 3,58,400.00

Amount Chargeable (in words) **INR Three Lakh Fifty Eight Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84221900	2,80,000.00	28%	78,400.00	78,400.00
Total	2,80,000.00		78,400.00	78,400.00

Tax Amount (in words) : **INR Seventy Eight Thousand Four Hundred Only**

Remarks:  
 Payment Term: 100% advance/Ex works  
 Company's PAN : AAACI4550Q

**SEMOLINA KITCHENS PVT. LTD.**  
 H.S. PUNEETH KUMAR  
 Unit General Manager  
 Trivandrum International Airport

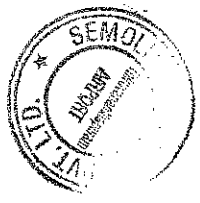
Declaration  
 Terms & Conditions:  
 1. Goods once sold will not be taken back.  
 2. CIF- process to claims physical damage in case of INCO term is CIF- 2A) Unloading is not in our scope hence taka picture: pre unloading properly. 2B) In case of any physical damage detected pre or during unloading report us immediately and update the same on billty/consignment note/invoice that no... of packages/unit find damaged.  
 3. In case of any physical damage the payment is to be received with in the stipulated time.  
 4. We declare that this invoice shows the actual goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : CITI BANK NA- 0039962152  
 A/c No. : 0039962152  
 Branch & IFS Code : NEW DELHI & CITI0000002

for ITW India Pvt Ltd  
 Digitally signed by  
**DINESH KUMAR**  
 Date: 2024.07.10 14:56:18 +05'30'  
 Authorised Signatory

*MALASAR*

*Dom lower*  
*Selva*  
*Checked in*  
*Package Condition*



**INWARD**

SUBJECT TO GURGAON JURISDICTION

Date: 20/7/24 S.No. 251

Sign: [Signature]

Date: 20/7/24 Time: 14:50

S.No. 7610

RA Sign & Id: [Signature]