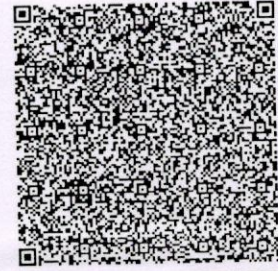


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 449c25939c350807d878ecce80ca66ab975e158cbc27-6b77fa6503ba0084a65c
 Ack No. : 132418894146179
 Ack Date : 10-Jul-24

 ITW India Pvt Ltd 501-502 Vipul Trade Centre Sector-48, Sohna Road, Gurgaon-122018, Haryana GSTIN/UIN: 06AAACI4550Q1ZA State Name : Haryana, Code : 06 CIN: U32301HR1979PTC038643 E-Mail : accounts@itwfeg.in	Invoice No.	e-Way Bill No.	Dated
	ITW/2425/219		10-Jul-24
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment	
	DLN24209	Credit 30 Days	
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Reference No. & Date.	Other References	
	Semolina/PO24-257000512 dt. 10-Jul-24	12 Months Warranty	
	Buyer's Order No.	Dated	
	Semolina/PO/24-257000512	8-Jul-24	
	Dispatch Doc No.	Delivery Note Date	
		10-Jul-24	
	Dispatched through	Destination	
	Terms of Delivery		
	Ex-Works		

Lounge + MK

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ECO-H604-31B Hood Type Dishwasher Sr No 865737645 Sr No 865737638	84221900	28 %	2 Nos	2,80,000.00	Nos	5,60,000.00
	Installation Charges-Inc IGST-Sales	998719	18 %				16,000.00
							1,59,680.00
	Total			2 Nos			₹ 7,35,680.00

checked not RA and check by Asitob.

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 TRAVEL ASSURANCE DEPT-OUTWARD
 02/07/24 OUT TIME: 14:33 NO-
 NAME : *Rahul*
 SIGNATURE : *Rahul*

Rahul
 2/8/2024

Amount Chargeable (in words)
INR Seven Lakh Thirty Five Thousand Six Hundred Eighty Only

Remarks:
 Payment Term: 30 days credit/Ex works
 Company's PAN : **AAACI4550Q**

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 take pictures 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. Interest @24% p.a. will be charged if the payment is not received with in the stipulated time.
 4. 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 : **CITI BANK NA- 0039962152**
 A/c No. : **0039962152**
 Branch & IFS Code: **NEW DELHI & CITI0000002**

for ITW India Pvt Ltd
 DINESH KUMAR
 Authorised Signatory