

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice



IRN : 9d0bae0ef5406d78e824f14a0e18da0773dea7186c136-7e36cd301f2e503b47a
 Ack No. : 172414348026651
 Ack Date : 5-Feb-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: 07AADF13825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM Consignee (Ship to)	Invoice No. IEC/02/24/6352 e-Way Bill No. 771402954232 Dated 3-Feb-24	Delivery Note Mode/Terms of Payment 100% ADV
	Reference No. & Date. Buyer's Order No. PO/23-24/000052 Dispatch Doc No.	Other References # Iec-8048/23-24/Simran Dated 3-Jan-24 Delivery Note Date
SEMOLINA KITCHENS PVT. LTD. 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 Buyer (Bill to)	Dispatched through SELF PICK UP Terms of Delivery	Destination
SEMOLINA KITCHENS PVT. LTD. 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		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VERTICAL CONTACT TOASTER VCT-35 PART NO- 9200843	84198190	1.00 NOS	1,17,000.00	NOS		1,17,000.00

1015245
 1 BOX

Semolina Kitchens Pvt. Ltd. (Guwahati)
 STORES RECEIVING
 Date: 22/2/24 Time: 4:00
 Sign: *[Signature]*

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This is a Computer Generated Invoice

semolina Kitchens Pvt. Ltd. (Guwahati)
 SECURITY IN-WARD
 Entry No. 502/24
 Date 22/2/24 In Time 11:54
 Vehicle
 Operator Sign *[Signature]*

[Handwritten Signature]
 22/2/24

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

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: 07AADF13825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No. IEC/02/24/5352 e-Way Bill No. 771402954232 Dated 3-Feb-24	
	Delivery Note	Mode/Terms of Payment 100% ADV
Consignee (Ship to) SEMOLINA KITCHENS PVT. LTD. GIAL Building, Lokpriya Gopinath, Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup, Metropolitan, Assam-781015, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 18ABICS8699F1Z1 State Name : Assam, Code : 18	Reference No. & Date.	Other References # Iec-8048/23-24/Simran
	Buyer's Order No. PO/23-24/000052	Dated 3-Jan-24
Buyer (Bill to) SEMOLINA KITCHENS PVT. LTD. GIAL Building, Lokpriya Gopinath, Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup, Metropolitan, Assam-781015, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 18ABICS8699F1Z1 State Name : Assam, Code : 18 Place of Supply : Assam	Dispatch Doc No.	Delivery Note Date
	Dispatched through SELF PICK UP	Destination
Terms of Delivery		

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

10/12/24
130x

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
Total	1,17,000.00		21,060.00	21,060.00

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

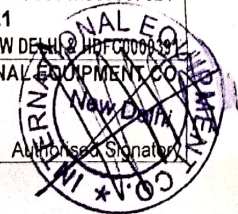
Company's Bank Details
 Bank Name : HDFC BANK A/C NO. 03912560007621
 A/c No. : 03912560007621
 Branch & IFS Code: ADARSH NAGAR, NEW DELHI

Company's PAN : **AADF13825N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INTERNATIONAL EQUIPMENT CO.
 Authorised Signatory




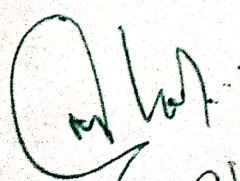
This is a Computer Generated Invoice

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	22/02/24
DESCRIPTION OF ASSET	1 Vertical Contact Roaster VCT -35 Part No-9200643 = 1 Nos.
NAME OF VENDOR	International Equipment Co.
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	IEC/02/24/5362 / dt 3/02/24
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Janoj Singh
DEPARTMENT WHERE ASSET TRANSFERRED	WOW Chicken (handover to Project team)
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	Sitaram Mistry
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	SITARAM MISTRY

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
		


24/2/24