

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 430cdaf6029a04de1b4e4194c1a80e7a146870a12113e-10414ac3750cc13be96  
 Ack No. : 172415416032781  
 Ack Date : 18-Jul-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.	Dated
	<b>IEC/07/24/1938</b>	<b>16-Jul-24</b>
Consignee (Ship to) <b>TFS (R&amp;R WORKS) PRIVATE LIMITED</b> Haridwar Food Plaza, Adj to Crystal World Haridwar, Roorkee NH-58, Haridwar-249405, haridwar. operation@travelfoodservices.com, haridwar. tfs@bikanervalva.com, SAURAV- 95570 50004 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>TFS (R&amp;R WORKS) PRIVATE LIMITED</b> Haridwar Food Plaza, Adj to Crystal World Haridwar, Roorkee NH-58, Haridwar-249405, Haridwar. operation@travelfoodservices.com, haridwar. tfs@bikanervalva.com, SAURAV- 95570 50004 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	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>PUMP HOUSING LM1 LM2; B-G, PART: 44.02.179S</b>	39269099	1.0000 PCS	1,481.40	PCS		<b>1,481.40</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.	Dated
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		<b>100% Advance</b>
Buyer (Bill to) <b>TFS (R&amp;R WORKS) PRIVATE LIMITED</b> Haridwar Food Plaza, Adj to Crystal World Haridwar, Roorkee NH-58, Haridwar-249405, Haridwar. operation@travelfoodservices.com, haridwar. tfs@bikanervalva.com, SAURAV- 95570 50004 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Reference No. & Date.	Other References
		<b>Priya/23205</b>
	Buyer's Order No.	Dated
	PO: TFS/PO/24-25/000008, 2024050147-NORTH	<b>15-Apr-24, 5-Jan-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>IGST OUTWARD</b>						<b>266.65</b>
Total			<b>1.0000 PCS</b>				<b>₹ 1,748.05</b>

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

**INR One Thousand Seven Hundred Forty Eight and Five paise Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
39269099	1,481.40	18%	266.65	266.65
<b>Total</b>			<b>266.65</b>	<b>266.65</b>

Tax Amount (in words) : **INR Two Hundred Sixty Six and Sixty Five paise Only**

Company's PAN : <b>AADF13825N</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	

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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		<b>Priya/23205</b>
	Buyer's Order No.	Dated
	<b>PO: TFS/PO/24-25/000008, 2024050147-NORTH</b>	<b>15-Apr-24, 5-Jan-24</b>
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Total			<b>1.0000 PCS</b>				<b>₹ 1,748.05</b>

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