

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3f0c4a42f43062ff38c3937e176024fd9617661ef5e851a-33aad8afee6592f22  
 Ack No. : 172415416231975  
 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.	e-Way Bill No.	Dated
	IEC/07/24/1941	771444031465	16-Jul-24
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@bikanerval.com, dishant. aswal@travelfoodservices.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@bikanerval.com, Dishant. aswal@travelfoodservices.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>IO Module (40.05.919P)</b>	84199090	<b>1.0000 PCS</b>	37,160.10	PCS		<b>37,160.10</b>
2	<b>MOLDED HOSE WITH LEVEL ELECTRODE, 44.02.492S</b>	84199090	<b>1.0000 PCS</b>	5,703.30	PCS		<b>5,703.30</b>
3	<b>PUMP PCB LM1 LM2 ; B-G, Part: 42.00.273P</b>	84199090	<b>1.0000 PCS</b>	16,611.30	PCS		<b>16,611.30</b>
4	<b>THERMOCOUPLE ARTICAL NO-40.06.227P</b>	84199090	<b>1.00 NOS</b>	2,082.60	NOS		<b>2,082.60</b>
							61,557.30
	<b>IGST OUTWARD</b>						<b>11,080.31</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.    e-Way Bill No.    Dated <b>IEC/07/24/1941    771444031465    16-Jul-24</b>
	Delivery Note    Mode/Terms of Payment  <b>100% Advance</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@bikanervala.com, dishant. aswal@travelfoodservices.com, SAURAV- 95570 50004 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Reference No. & Date.    Other References  <b>Priya/23205</b>
	Buyer's Order No.    Dated <b>TFS/PO/24-25/000049, 2024050147-NORTH    22-May-24, 5-Jan-24</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@bikanervala.com, Dishant. aswal@travelfoodservices.com, SAURAV- 95570 50004 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	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>Round Off</b>						<b>0.39</b>
<b>Total</b>							<b>₹ 72,638.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventy Two Thousand Six Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84199090	61,557.30	18%	11,080.31	11,080.31
<b>Total</b>			<b>11,080.31</b>	<b>11,080.31</b>

Tax Amount (in words) : **INR Eleven Thousand Eighty and Thirty One paise 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

# e-Way Bill

e-Way Bill

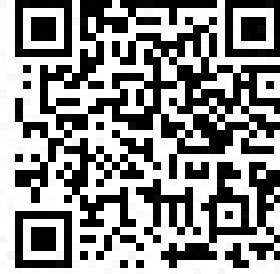
Doc No. : IEC/07/24/1941

Date : 16-Jul-24

IRN : 3f0c4a42f43062ff38c3937e176024fd9617661ef5e851a33aad8afee6592f22

Ack No. : 172415416231975

Ack Date : 18-Jul-24



## 1. e-Way Bill Details

e-Way Bill No.: **771444031465** Mode : **1 - Road** Generated Date : **18-Jul-24 2:13 PM**  
Generated By: **07AADFI3825N1Z5** Approx Distance : Valid Upto : **19-Jul-24 11:59 PM**  
Supply Type : **Outward** Transaction Type: **Regular**

## 2. Address Details

### From

INTERNATIONAL EQUIPMENT CO.  
GSTIN : 07AADFI3825N1Z5  
Delhi

### To

TFS (R&R WORKS) PRIVATE LIMITED  
GSTIN : 05AADCT1597R1ZN  
Uttarakhand

### Dispatch From

#-39, 16FT GOVT. ROAD, B-BLOCK, KAUSHIK ENCLAVE,  
BURARI, DELHI-110084, TEL NO. 011-27675203 /04,  
EMAIL : INFO@IEC-INDULGE.COM DELHI Delhi 110084

### Ship To

Haridwar Food Plaza, Adj to Crystal World Haridwar,,  
Roorkee NH-58, Haridwar-249405, Haridwar.  
operation@travelfoodservices.com, haridwar.tfs@bikanervala.com, Dishant.aswal@travelfoodservices.com, SAURAV-9567050004 Uttarakhand Uttara khand 249405

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84199090	IO Module (40.05.919P) & IO Module (40.05.919P)	1 PCS	37,160.10	18
84199090	MOLDED HOSE WITH LEVEL ELECTRODE, 44.02.492S & MOLDED HOSE WITH LEVEL ELECTRODE, 44.02.492S	1 PCS	5,703.30	18
84199090	PUMP PCB LM1 LM2 ; B-G, Part: 42.00.273P & PUMP PCB LM1 LM2 ; B-G, Part: 42.00.273P	1 PCS	16,611.30	18
84199090	THERMOCOUPLE ARTICAL NO-40.06.227P & THERMOCOUPLE ARTICAL NO-40.06.227P	1 NOS	2,082.60	18

Tot.Taxable Amt : **61,557.30** Other Amt : **0.39** Total Inv Amt : **72,638.00**  
IGST Amt : **11,080.31**

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date : **18-Jul-24**

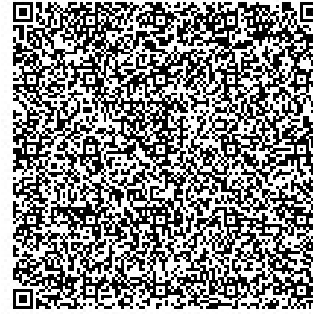
## 5. Vehicle Details

Vehicle No. : **AR06D0280** From : **DELHI** CEWB No.:

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 3f0c4a42f43062ff38c3937e176024fd9617661ef5e851a-33aad8afee6592f22  
 Ack No. : 172415416231975  
 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.	e-Way Bill No.	Dated
	IEC/07/24/1941	771444031465	16-Jul-24
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	Reference No. & Date.	Other References	
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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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4	<b>THERMOCOUPLE ARTICAL NO-40.06.227P</b>	84199090	<b>1.00 NOS</b>	2,082.60	NOS		<b>2,082.60</b>
							61,557.30
	<b>IGST OUTWARD</b>						<b>11,080.31</b>

continued to page number 2

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**Tax Invoice(Page 2)**

(DUPLICATE FOR TRANSPORTER)

<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/UID: 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No.    e-Way Bill No.    Dated <b>IEC/07/24/1941    771444031465    16-Jul-24</b>
	Delivery Note    Mode/Terms of Payment <b>100% Advance</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@bikanervala.com, dishant. aswal@travelfoodservices.com, SAURAV- 95570 50004 GSTIN/UID : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Reference No. & Date.    Other References <b>Priya/23205</b>
	Buyer's Order No.    Dated <b>TFS/PO/24-25/000049, 2024050147-NORTH    22-May-24, 5-Jan-24</b>
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	Dispatched through    Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.39</b>
<b>Total</b>							<b>₹ 72,638.00</b>

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

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<b>Total</b>			<b>11,080.31</b>	<b>11,080.31</b>

Tax Amount (in words) : **INR Eleven Thousand Eighty and Thirty One paise Only**

Company's PAN : **AADFI3825N**

Company's Bank Details  
 Bank Name : **HDFC BANK A/C NO. 03912560007621**  
 A/c No. : **03912560007621**  
 Branch & IFS Code: **ADARSH NAGAR, NEW DELHI & HDFC0000391**

Declaration  
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for **INTERNATIONAL EQUIPMENT CO.**  
 Authorised Signatory

# e-Way Bill

e-Way Bill

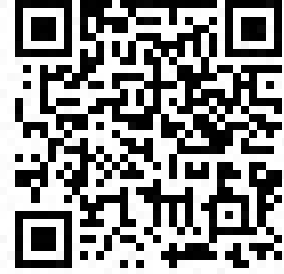
Doc No. : IEC/07/24/1941

Date : 16-Jul-24

IRN : 3f0c4a42f43062ff38c3937e176024fd9617661ef5e851a33aad8afee6592f22

Ack No. : 172415416231975

Ack Date : 18-Jul-24



## 1. e-Way Bill Details

e-Way Bill No.: **771444031465** Mode : **1 - Road** Generated Date : **18-Jul-24 2:13 PM**  
Generated By: **07AADFI3825N1Z5** Approx Distance : Valid Upto : **19-Jul-24 11:59 PM**  
Supply Type : **Outward** Transaction Type: **Regular**

## 2. Address Details

### From

INTERNATIONAL EQUIPMENT CO.

GSTIN : 07AADFI3825N1Z5

Delhi

### To

TFS (R&R WORKS) PRIVATE LIMITED

GSTIN : 05AADCT1597R1ZN

Uttarakhand

### Dispatch From

#-39, 16FT GOVT. ROAD, B-BLOCK, KAUSHIK ENCLAVE,  
BURARI, DELHI-110084, TEL NO. 011-27675203 /04,  
EMAIL : INFO@IEC-INDULGE.COM DELHI Delhi 110084

### Ship To

Haridwar Food Plaza, Adj to Crystal World Haridwar,,  
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operation@travelfoodservices.com, haridwar.tfs@bikanervala.com, Dishant.aswal@travelfoodservices.com, SAURAV-9567050004 Uttarakhand Uttara khand 249405

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Tot.Taxable Amt : **61,557.30** Other Amt : **0.39** Total Inv Amt : **72,638.00**  
IGST Amt : **11,080.31**

## 4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date : **18-Jul-24**

## 5. Vehicle Details

Vehicle No. : **AR06D0280**

From : **DELHI**

CEWB No.:

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 3f0c4a42f43062ff38c3937e176024fd9617661ef5e851a-33aad8afee6592f22  
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							61,557.30
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	Delivery Note Mode/Terms of Payment <b>100% Advance</b>
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<b>Total</b>	<b>61,557.30</b>		<b>11,080.31</b>	<b>11,080.31</b>

Tax Amount (in words) : <b>INR Eleven Thousand Eighty and Thirty One paise Only</b>	
Company's PAN : <b>AADFI3825N</b>	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>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory



# e-Way Bill

e-Way Bill

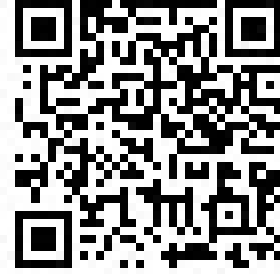
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## 2. Address Details

### From

INTERNATIONAL EQUIPMENT CO.

GSTIN : 07AADFI3825N1Z5

Delhi

### To

TFS (R&R WORKS) PRIVATE LIMITED

GSTIN : 05AADCT1597R1ZN

Uttarakhand

### Dispatch From

#-39, 16FT GOVT. ROAD, B-BLOCK, KAUSHIK ENCLAVE,  
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Haridwar Food Plaza, Adj to Crystal World Haridwar,,  
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operation@travelfoodservices.com, haridwar.tfs@bikanervala.com, Dishant.aswal@travelfoodservices.com, SAURAV-9567050004 Uttarakhand Uttara khand 249405

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84199090	IO Module (40.05.919P) & IO Module (40.05.919P)	1 PCS	37,160.10	18
84199090	MOLDED HOSE WITH LEVEL ELECTRODE, 44.02.492S & MOLDED HOSE WITH LEVEL ELECTRODE, 44.02.492S	1 PCS	5,703.30	18
84199090	PUMP PCB LM1 LM2 ; B-G, Part: 42.00.273P & PUMP PCB LM1 LM2 ; B-G, Part: 42.00.273P	1 PCS	16,611.30	18
84199090	THERMOCOUPLE ARTICAL NO-40.06.227P & THERMOCOUPLE ARTICAL NO-40.06.227P	1 NOS	2,082.60	18

Tot.Taxable Amt : **61,557.30** Other Amt : **0.39** Total Inv Amt : **72,638.00**  
IGST Amt : **11,080.31**

## 4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date : **18-Jul-24**

## 5. Vehicle Details

Vehicle No. : **AR06D0280**

From : **DELHI**

CEWB No.: