

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 42684db215227103a1a0b6564aa2212d909171ecea62-b0a5a725831a070699af  
 Ack No. : 172415861898778  
 Ack Date : 24-Sep-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/09/24/3036</b>	<b>21-Sep-24</b>
<b>Consignee (Ship to)</b> <b>TFS (R&amp;R WORKS) PRIVATE LIMITED</b> Haridwar Food Plaza, Adj to Crystal World Haridwar, Roorkee NH-58, Village Batedi Rajputana, Post- Shantashah, Haridwar, Uttarakhand, 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	<b>100% Advance</b> <b>Priya/24398 &amp; 23467</b>
<b>Buyer (Bill to)</b> <b>TFS (R&amp;R WORKS) PRIVATE LIMITED</b> Haridwar Food Plaza, Adj to Crystal World Haridwar, Roorkee NH-58, Village Batedi Rajputana, Post- Shantashah, Haridwar, Uttarakhand, 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Buyer's Order No.	Dated
	TFSP/0/24-25/000167, 2024050147-NORTH	<b>22-Aug-24, 5-Jan-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery <b>Fixed By: Rahul Sharma</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Solenoid Valve Artical No.50.02.054P</b>	84199090	<b>1.00 NOS</b>	10,913.40	NOS		<b>10,913.40</b>
2	<b>DOOR SWITCH LM1 LM2, B D, 40.07.962P</b>	85365090	<b>1.0000 PCS</b>	2,299.50	PCS		<b>2,299.50</b>
	<b>IGST OUTWARD</b>						<b>13,212.90</b> <b>2,378.32</b>

*[Handwritten Signature]*

continued to page number 2

This is a Computer Generated Invoice

*Disha Arora*  
 Travel Food Services Pvt. Ltd.  
 Near Crystal World,  
 Haridwar-Delhi N.H.58  
 Haridwar, Uttarakhand-249405

**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. <b>IEC/09/24/3036</b>	Dated <b>21-Sep-24</b>
		Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
		Reference No. & Date.	Other References <b>Priya/24398 &amp; 23467</b>
Consignee (Ship to) <b>TFS (R&amp;R WORKS) PRIVATE LIMITED</b> Haridwar Food Plaza, Adj to Crystal World Haridwar, Roorkee NH-58, Village Batedi Rajputana, Post-, Shantashah, Haridwar, Uttarakhand, 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05		Buyer's Order No. TFS/PO/24-25/000167, 2024050147-NORTH	Dated <b>22-Aug-24, 5-Jan-24</b>
		Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>TFS (R&amp;R WORKS) PRIVATE LIMITED</b> Haridwar Food Plaza, Adj to Crystal World Haridwar, Roorkee NH-58, Village Batedi Rajputana, Post-, Shantashah, Haridwar, Uttarakhand, 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand		Dispatched through	Destination
		Terms of Delivery <b>Fixed By: Rahul Sharma</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>						<b>(-)0.22</b>
<b>Total</b>							<b>₹ 15,591.00</b>

Amount Chargeable (in words) **INR Fifteen Thousand Five Hundred Ninety One Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84199090	10,913.40	18%	1,964.41	1,964.41
85365090	2,299.50	18%	413.91	413.91
<b>Total</b>			<b>2,378.32</b>	<b>2,378.32</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Eight and Thirty Two paise Only**

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.**

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.

Authorised Signatory

This is a Computer Generated Invoice