

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 464724de28b8769e692006945a1b4e0f2833ca56f82b3-b6721c9a615738b2065
 Ack No. : 172414943123988
 Ack Date : 7-May-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: 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No.	Dated
	IEC/05/24/576	7-May-24
Consignee (Ship to) TFS (R&R WORKS) PRIVATE LIMITED Haridwar Food Plaza, Adj to Crystal World Haridwar, Roorkee NH-58, Haridwar-249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) TFS (R&R WORKS) PRIVATE LIMITED Haridwar Food Plaza, Adj to Crystal World Haridwar, Roorkee NH-58, Haridwar-249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Buyer's Order No.	Dated
	TFS/PO/24-25/000008, 2024050147-NORTH	15-Apr-24, 5-Jan-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	V CLAMP 50MM LEFT, PART: 72.00. 491P	84199090	1.0000 PCS	1,815.30	PCS		1,815.30
2	EMPTYING PUMP, ARTICLE NO. 56.01. 024P	84199090	1.0000 PCS	2,583.90	PCS		2,583.90
3	RECIRCULATION PUMP LM1 LM2, 56. 01.020P	84139190	1.0000 PCS	3,763.80	PCS		3,763.80
							8,163.00
	COURIER CHARGES OUTWARD GST@18% <i>Descaling Charges QTY 1 @ 3000.00</i> <i>Visit Charges QTY 2 @ 2,500.00</i>	996812					8,000.00

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This is a Computer Generated Invoice

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: 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No.	Dated
	IEC/05/24/576	7-May-24
	Delivery Note	Mode/Terms of Payment
		100% Advance
Consignee (Ship to) TFS (R&R WORKS) PRIVATE LIMITED Haridwar Food Plaza, Adj to Crystal World Haridwar, Roorkee NH-58, Haridwar-249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
		Priya/22630
Buyer (Bill to) TFS (R&R WORKS) PRIVATE LIMITED Haridwar Food Plaza, Adj to Crystal World Haridwar, Roorkee NH-58, Haridwar-249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Buyer's Order No.	Dated
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	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST OUTWARD						2,909.33
Total			3.0000 PCS				₹ 19,072.33

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

INR Nineteen Thousand Seventy Two and Thirty Three paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84199090	4,399.20	18%	791.85	791.85
84139190	3,763.80	18%	677.48	677.48
996812	8,000.00	18%	1,440.00	1,440.00
Total			2,909.33	2,909.33

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

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.	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	

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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