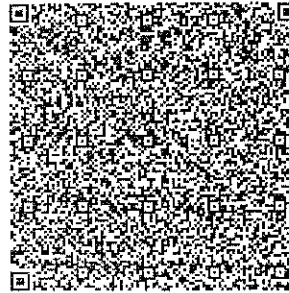


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b7e20da48690d339161c682bc6f931a78488110a78d69-613673ee6969b26fa22  
 Ack No. : 172415929343248  
 Ack Date : 3-Oct-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. <b>IEC/10/24/3201</b>	Dated <b>3-Oct-24</b>				
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT. LTD.</b> Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Thiruvananthapuram-695008, swapnil sutar - 9987022136/swapnil.sutar@k-corp.in, Mr. Pueeth +91-98668-62893 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		Delivery Note <b>100% Adv</b>	Mode/Terms of Payment <b>Simran/# lec-5357/24-25</b>				
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT. LTD.</b> Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Thiruvananthapuram-695008, Swapnil Sutar - 9987022136/swapnil.sutar@k-corp.in, Mr. Pueeth +91-98668-62893 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala		Reference No. & Date. <b>Semolina/PO/24-25/000821</b>	Other References <b>30-Sep-24</b>				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination				
Terms of Delivery <b>SELF PICK UP</b>							
1023058 <hr/> 130K							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VOLTAS WD MINIMAGIC PURE R	84186920	1.0000 PCS	11,000.00	PCS		11,000.00

continued to page number 2

**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
	IEC/10/24/3201	3-Oct-24
<b>SEMOLINA KITCHENS PVT. LTD.</b> Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Thiruvananthapuram-695008, swapnil sutar - 9987022136/swapnil.sutar@k-corp.in, Mr. Pueeth +91-98668-62893 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
		100% Adv
Consignee (Ship to)	Reference No. & Date.	Other References
		Simran/# Iec-5357/24-25
<b>SEMOLINA KITCHENS PVT. LTD.</b> Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Thiruvananthapuram-695008, Swapnil Sutar - 9987022136/swapnil.sutar@k-corp.in, Mr. Pueeth +91-98668-62893 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Semolina/PO/24-25/000821	30-Sep-24
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
<b>SEMOLINA KITCHENS PVT. LTD.</b> Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Thiruvananthapuram-695008, Swapnil Sutar - 9987022136/swapnil.sutar@k-corp.in, Mr. Pueeth +91-98668-62893 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala	Dispatched through	Destination
Terms of Delivery <b>SELF PICK UP</b>		

1023058  
TB02

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount								
	IGST OUTWARD						1,980.00								
<table border="1"> <tr> <td colspan="2"> <b>SEMOLINA KITCHENS PVT. LTD.</b>                      Thiruvananthapuram Airport                      Revenue Assurance Dept                      *INWARD*                 </td> </tr> <tr> <td>Date: 12/10/24</td> <td>Time: 18:00</td> </tr> <tr> <td>S.No: 7762</td> <td></td> </tr> <tr> <td>RA Sign &amp; ID: [Signature]</td> <td></td> </tr> </table>							<b>SEMOLINA KITCHENS PVT. LTD.</b> Thiruvananthapuram Airport Revenue Assurance Dept *INWARD*		Date: 12/10/24	Time: 18:00	S.No: 7762		RA Sign & ID: [Signature]		
<b>SEMOLINA KITCHENS PVT. LTD.</b> Thiruvananthapuram Airport Revenue Assurance Dept *INWARD*															
Date: 12/10/24	Time: 18:00														
S.No: 7762															
RA Sign & ID: [Signature]															
Total			1.0000 PCS				₹ 12,980.00								

Amount Chargeable (in words) **INR Twelve Thousand Nine Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84186920	11,000.00	18%	1,980.00	1,980.00
Total			1,980.00	1,980.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty 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 & HDFC0000381

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.**  
 H.S. Puneeth Kumar  
 Unit General Manager  
 Trivandrum International Airport

*for New Invoice*  
