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masala
 11/2/24
 KWSOK

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4e1a50284ef42adb569a4914d41866716b51dea6c43b4-9cf396398611d7c8c5d
 Ack No. : 172414412004903
 Ack Date : 15-Feb-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 Consignee (Ship to) SEMOLINA KITCHENS PVT. LTD. Chaudhary Charan Singh International, Airport, Amausi, Lucknow - 226009, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) SEMOLINA KITCHENS PVT. LTD. Chaudhary Charan Singh International, Airport, Amausi, Lucknow - 226009, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | Invoice No. | e-Way Bill No. | Dated | | | | |
|--|--|-------------------------|-----------------------|-----------|-----|---------|-----------|
| | IEC/02/24/5528 | 721405395602 | 14-Feb-24 | | | | |
| | Delivery Note | | Mode/Terms of Payment | | | | |
| | | | 100% Adv | | | | |
| Reference No. & Date. | | Other References | | | | | |
| | | Simran/# lec-8104/23-24 | | | | | |
| Buyer's Order No. | | Dated | | | | | |
| Semolina/PO/23-24/000296 | | 25-Jan-24 | | | | | |
| Dispatch Doc No. | | Delivery Note Date | | | | | |
| Dispatched through | | Destination | | | | | |
| Self-Pick-Up | | | | | | | |
| Terms of Delivery | | | | | | | |
| | | | | | | | |
| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| 1 | INDULGE JUICE DISPENSER, MODEL LSJ-16X2 | 84198120 | 1.0000 PCS | 52,000.00 | PCS | | 52,000.00 |
| 2 | INDULGE SANDWICH GRILLER, MODEL GH-311A | 84381010 | 2.0000 PCS | 10,000.00 | PCS | | 20,000.00 |
| 3 | STELLA TABLE TOP INDUCTION MODEL-TS-22C01A | 85142000 | 2.00 NOS | 20,000.00 | NOS | | 40,000.00 |
| 4 | INDULGE ELECTRIC GRIDDLE, MODEL GH-818 | 84381010 | 1.0000 PCS | 9,000.00 | PCS | | 9,000.00 |

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continued to page number 2

This is a Computer Generated Invoice

masala kitchen

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

Consignee (Ship to)
SEMOLINA KITCHENS PVT. LTD.
 Chaudhary Charan Singh International, Airport, Amausi, Lucknow - 226009, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SEMOLINA KITCHENS PVT. LTD.
 Chaudhary Charan Singh International, Airport, Amausi, Lucknow - 226009, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

| | | |
|--|-----------------------------|--|
| Invoice No. IEC/02/24/5528 | e-Way Bill No. 721405395602 | Dated 14-Feb-24 |
| Delivery Note | Reference No. & Date. | Mode/Terms of Payment 100% Adv |
| Buyer's Order No. Semolina/PO/23-24/000296 | Dispatch Doc No. | Other References Simran/# Iec-8104/23-24 |
| Dispatched through Self-Pick-Up | Destination | Dated 25-Jan-24 |
| Terms of Delivery | | Delivery Note Date |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---------------------------------|----------|----------|-----------|-----|---------|---------------|
| 5 | CMO25 - COMMERCIAL COOKING OVEN | 84198190 | 1.00 NOS | 26,000.00 | NOS | | 26,000.00 |
| | IGST OUTWARD | | | | | | 1,47,000.00 |
| | | | | | | | 26,460.00 |
| Total | | | | | | | ₹ 1,73,460.00 |

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Amount Chargeable (in words) **INR One Lakh Seventy Three Thousand Four Hundred Sixty Only** E. & O.E

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|------|-----------|------------------|
| | | Rate | Amount | |
| 84198120 | 52,000.00 | 18% | 9,360.00 | 9,360.00 |
| 84381010 | 29,000.00 | 18% | 5,220.00 | 5,220.00 |
| 85142000 | 40,000.00 | 18% | 7,200.00 | 7,200.00 |
| 84198190 | 26,000.00 | 18% | 4,680.00 | 4,680.00 |
| Total | | | 26,460.00 | 26,460.00 |

Tax Amount (in words) : **INR Twenty Six Thousand Four Hundred Sixty 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: ANARSH NAGAR, NEW DELHI & HBFC0000391
 Authorized Signatory

This is a Computer Generated Invoice

Scanned with OKEN Scanner

Arjun Sharma
5/3/24

Quoted to 18/02/24

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT
 DATE 14/02/24 IN TIME
 RA NAME
 RA SIGNATURE
 SUBJECT TO INSPECTION OF MATERIAL

05/03/2024