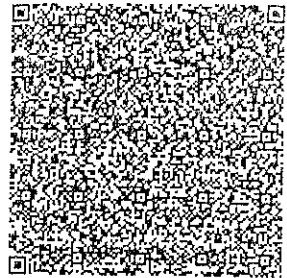


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 39ae38564977b421195d64e7f42fd2782f50f481b47d6a8bf-54d5e46846401ad
 Ack No. : 132418891834024
 Ack Date : 10-Jul-24

ITW
ITW India Pvt Ltd
 501-502 Vipul Trade Centre
 Sector-48, Sohna Road,
 Gurgaon-122018, Haryana
 GSTIN/UIN: 06AAACI4550Q1ZA
 State Name : Haryana, Code : 06
 CIN: U32301HR1979PTC038643
 E-Mail : accounts@itwfeg.in

Invoice No.	e-Way Bill No.	Dated
ITW/2425/223	371807966063	10-Jul-24
Delivery Note	Mode/Terms of Payment	
DLN24211	100% Advance	
Reference No. & Date.	Other References	
Semolina/PO/24-25/000310 dt. 10-Jul-24	24 Months Warranty	
Buyer's Order No.	Dated	
Semolina/PO/24-25/000310	8-Jul-24	
Dispatch Doc No.	Delivery Note Date	
	9-Jul-24	
Dispatched through	Destination	

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED- YL
 Near shanmugham Beach, Administrative Building,
 Trivandrum International Airport, Airport Road,
 Kerala- 695008
 GSTIN/UIN : 32ABICS8699F1ZS
 State Name : Kerala, Code : 32

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED- KL
 Near shanmugham Beach, Administrative Building,
 Trivandrum International Airport, Airport Road,
 Kerala- 695008
 GSTIN/UIN : 32ABICS8699F1ZS
 State Name : Kerala, Code : 32

Terms of Delivery
Ex-Works

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ECO-F504-10E Undercounter Dishwasher Sr No 867196209	84221900	1 Nos	2,80,000.00	Nos	2,80,000.00
IGST-Sales						78,400.00
Total			1 Nos			₹ 3,58,400.00

Amount Chargeable (In words) **INR Three Lakh Fifty Eight Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
84221900	2,80,000.00	28%	78,400.00	78,400.00
Total			78,400.00	78,400.00

Tax Amount (in words) : **INR Seventy Eight Thousand Four Hundred Only**

Remarks:
 Payment Term: 100% advance/Ex works
 Company's PAN : AAACI4550Q
 Declaration
 Terms & Conditions:
 1. Goods once sold will not be taken back.
 2. CIF- process to claims physical damage in case of INCO term is CIF- 2A) Unloading is not in our scope hence take picture: pre unloading properly. 2B) In case of any physical damage detected pre or during unloading report us immediately and update the same on billty/consignment note/invoice that no... of packages/unit find damaged.
 3. Interest @ 24% will be charged if the payment is not received with in the stipulated time.
 4. 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 : CITI BANK NA- 0039962152
 A/c No. : 0039962152
 Branch & IFS Code : NEW DELHI & CITI0000002

RA
Sedat
 Checked in
 Packet
 Condition

SEMOLINA KITCHENS PRIVATE LIMITED
 Trivandrum International Airport
 Trivandrum, Kerala

for ITW India Pvt Ltd
DINESH KUMAR
 Digitally signed by DINESH KUMAR
 Date: 2024.07.10 14:56:18 +05'30'
 Authorised Signatory



INWARD SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice
 Date: 20/07/2024 S.No. 251
 Sign: *Sedat*

INWARD
 Date: 20/7/24 Time: 14:00
 S.No: 7610
 RA Sign & ID: *Sedat*