

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



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

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

Sl 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 taka 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. In case of 100% advance payment, 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

RA Semolina checked in packed condition

Company's Bank Details
 Bank Name : CITI EANK NA- 0039962152
 A/c No. : 0039962152
 Branch & IFS Code : NEW DELHI & CITI0000002

for ITW India Pvt Ltd
 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: 20/7/24 S.No. 251
 Sign: *[Signature]*

Date: 20/7/24 Time: 14:00
 S.No: 7610
 RA Sign & ID: *[Signature]*

