

TAX INVOICE

e-Invoice

BUDWEISER
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IRN : e2a9bd10929e1fafcfb4eca1272aba02ecd6eea7c42534452-
dfd768d0aee9c35
Ack No. : 132419610965922
Ack Date : 19-Sep-24

<p>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</p>	Invoice No.	e-Way Bill No.	Dated			
	ITW/2425/344	311848233791	19-Sep-24			
	Delivery Note	DLN24323		Mode/Terms of Payment		
	Reference No. & Date.		Other References			
SEMOLINA/PO/23-24/000670 dt. 19-Sep-24		12 Months Warranty				
Buyer's Order No.		SEMOLINA/PO/23-24/000670		Dated		
17-Sep-24		Dispatch Doc No.		Delivery Note Date		
17-Sep-24		Dispatched through		Destination		
Terms of Delivery		Ex-Works				
Consignee (Ship to)		<p>SEMOLINA KITCHENS PRIVATE LIMITED Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09</p>				
Buyer (Bill to)		<p>SEMOLINA KITCHENS PRIVATE LIMITED Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09</p>				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ECO-H604-31B Hood Type Dishwasher Sr No 863737628	84221900	1 Nos	2,80,000.00	Nos	2,80,000.00
2	ECO-G404-10B Undercounter Glasswasher Sr No 867199859	84221900	1 Nos	1,33,600.00	Nos	1,33,600.00
						4,13,600.00
						1,15,808.00
Total			2 Nos			₹ 5,29,408.00
Amount Chargeable (in words)						E. & O.E
INR Five Lakh Twenty Nine Thousand Four Hundred Eight Only						
HSN/SAC			Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84221900			4,13,600.00	28%	1,15,808.00	1,15,808.00
Total			4,13,600.00		1,15,808.00	1,15,808.00
Tax Amount (in words) : INR One Lakh Fifteen Thousand Eight Hundred Eight Only						
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 pictures pre unloading properly. 2B) In case of any physical damage detected pre or during unloading report us immediately and update the same on billy/consignment note/invoice that no... of packages/unit find damaged.						
3. Interest @24% p.a. 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.						
<p>SEMOLINA KITCHENS PVT. LTD. INTERNATIONAL AIRPORT LUCKNOW REVENUE ASSURANCE DEPT. INWARD</p> <p>DATE 21/9/24 IN TIME 11:50 AM</p>			<p>Company's Bank Details</p> <p>Bank Name : CITI BANK NA - 0039962152</p> <p>A/c No. : 0039962152E</p> <p>Branch & IFS Code : NEW DELHI & CITI0009002</p>			
<p>DECLARATION OF M For ITW India Pvt Ltd</p>			<p>Authorised Signatory</p>			

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Sumit

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice