

Tax Invoice (ORIGINAL FOR RECIPIENT)

299
e-Invoice



IRN : 48a3e0ea22e71b4c7c9ba422e950fc4ed617fae868978-a5c2b92ff4fb164df7d
 Ack No. : 172415097608071
 Ack Date : 31-May-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: 07AADF13825N1Z5
 State Name : Delhi, Code : 07
 E-Mail : ACCOUNTS@IEC-INDLUGE.COM

Invoice No.	Dated
IEC/05/24/1105	31-May-24
Delivery Note	Mode/Terms of Payment
	100% Adv
Reference No. & Date.	Other References
	Simran/# Iec-200043/24-25
Buyer's Order No.	Dated
Semolina/PO/24-25/000231	29-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
SEMOLINA KITCHENS PVT. LTD.
 Chaudhary Charan Singh International, Airport,
 Amausi, Lucknow - 226009, Swapnil Sutar -
 9987022136, swapnil.sutar@k-corp.in, Ramendra -
 9999118677, ramendra.singh@semolinakitchens.com
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Terms of Delivery
SELF PICK UP

Buyer (Bill to)
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 9987022136, swapnil.sutar@k-corp.in, Ramendra -
 9999118677, ramendra.singh@semolinakitchens.com
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INDULGE ELEC. SHAWRMA MACHINE, MODEL PE-2	84198190	1.0000 PCS	30,000.00	PCS		30,000.00

100
 1019263
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Sumit

This is a Computer Generated Invoice

SEMOLINA KITCHENS PVT. LTD
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 IN TIME
 RA SIGNATURE
 SUBJECT TO INSPECTION OF MATERIAL
 Sr. No.

[Handwritten signature]

299

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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
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 State Name : Delhi, Code : 07
 E-Mail : ACCOUNTS@IEC-INDLUGE.COM

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 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Terms of Delivery
SELF PICK UP

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST OUTWARD						5,400.00
Total			1.0000 PCS				₹ 35,400.00

Amount Chargeable (in words) E. & O.E
INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84198190	30,000.00	18%	5,400.00	5,400.00
Total	30,000.00		5,400.00	5,400.00

Tax Amount (in words) : **INR Five Thousand Four Hundred 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 & HDFC0000391**

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

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