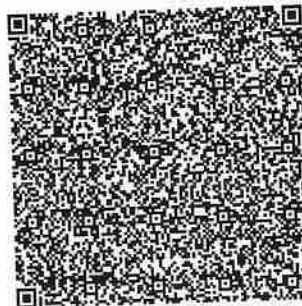


*SHAWRMA
Food
Truck*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2f12a05158b2a568f6973cbbe3ffafc5bc9525ab741baf-8c7d115b9d5d069adf
 Ack No. : 172414999400839
 Ack Date : 16-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/UID : 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM		Invoice No. IEC/05/24/741	Dated 15-May-24				
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/email id : ramendra. singh@semolinakitchens.com GSTIN/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment 100% Adv				
Buyer (Bill to) SEMOLINA KITCHENS PVT. LTD. Chaudhary Charan Singh International, Airport, Amausi, Lucknow - 226009, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in, Ramendra - 9999118677 GSTIN/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		Reference No. & Date. Semolina/PO/23-24/000476	Other References Anajana/# Iec-200034/24-25				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination				
Terms of Delivery Self-Pick-Up							
<p><i>1019082</i> <i>100x</i></p>							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INDULGE ELEC. SHAWRMA MACHINE, MODEL PE-2	84198190	1.0000 PCS	31,000.00	PCS		31,000.00
<p><i>Sumit K</i> <i>18/05/24</i></p>							

continued to page number 2

This is a Computer Generated Invoice

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