

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 892df67b7e7ab2ed332dced6abe43f0b9dc0ac31934aa-  
f6c2aaf1ece41ed9c74  
Ack No. : 172415344071713  
Ack Date : 6-Jul-24

<b>INTERNATIONAL EQUIPMENT CO.</b> #-39, 16FT GOVT. ROAD, B-BLOCK KAUSHIK ENCLAVE, BURARI, DELHI-110084 TEL NO. 011-27675203 /04 EMAIL : INFO@IEC-INDULGE.COM GSTIN/UIN: 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No.	e-Way Bill No.	Dated
	IEC/07/24/1773	741441275489	6-Jul-24
<b>SEMOLINA KITCHENS PVT. LTD.</b> Terminal 2, Ahmedabad International, Airport Limited, Hansol, Ahmedabad-382475, Mr. Abdul Rehman+91-9920292129, abdul.rehman@k-corp.in GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	100% Adv	
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT. LTD.</b> Terminal 2, Ahmedabad International, Airport Limited, Hansol, Ahmedabad-382475, Mr. Abdul Rehman+91-9920292129, abdul.rehman@k-corp.in GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Buyer's Order No.	Other References	
	Dispatch Doc No.	Sapna/# Iec-0176/24-25	
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT. LTD.</b> Terminal 2, Ahmedabad International, Airport Limited, Hansol, Ahmedabad-382475, Mr. Abdul Rehman+91-9920292129, abdul.rehman@k-corp.in GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	T&S PRE RINSE UNIT DECK MOUNTED, MODEL EX1DP00H	84818030	2.0000 PCS	14,000.00	PCS		28,000.00
2	KOOLAIRE BY MANITOWOC ICE CUBE MACHINE, MODEL ES-0212A	84186910	1.0000 PCS	1,47,000.00	PCS		1,47,000.00
							1,75,000.00
	Packing Charges_OUTWARD GST@18%	998549					4,000.00
	Freight Charges Outward GST@18%	996532					7,000.00

*Received*  
*[Signature]*  
*[Signature]*  
21/8/2024

continued to page number 2

**SEMOLINA KITCHENS PVT. LTD.**  
 This is a Computer Generated Invoice  
 DOMESTIC AIRPORT-AHMEDABAD-T1  
 REVENUE ASSURANCE DEPT-OUTWARD  
 DATE: 02/8/24 TIME: 15:12 SR. NO. \_\_\_\_\_  
 RA NAME : *Redha*  
 RA SIGNATURE : *[Signature]*

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and check by Asit of.

**Tax Invoice (Page 2)**

(ORIGINAL FOR RECIPIENT)

**INTERNATIONAL EQUIPMENT CO.**  
 PVT. ROAD, B-BLOCK, KAUSHIK  
 BURARI, DELHI-110084, TEL NO. 011  
 3/04, email : info@iec-indulge.com  
 UIN: 07AADFI3825N1Z5  
 Name : Delhi, Code : 07  
 Mail : ACCOUNTS@IEC-INDLUGE.COM

Invoice No.	e-Way Bill No.	Dated
IEC/07/24/1773	741441275489	6-Jul-24
Delivery Note	Mode/Terms of Payment	
	100% Adv	
Reference No. & Date.	Other References	
	Sapna/# Iec-0176/24-25	
Buyer's Order No.	Dated	
Semolina/PO/24-25/000536	1-Jul-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

**SEMOLINA KITCHENS PVT. LTD.**  
 Terminal 2, Ahmedabad International, Airport  
 Limited, Hansol, Ahmedabad-382475, Mr. Abdul  
 Rehman+91-9920292129, abdul.rehman@k-corp.in  
 GSTIN/UIN : 24ABICS8699F1ZP  
 State Name : Gujarat, Code : 24

**SEMOLINA KITCHENS PVT. LTD.**  
 Terminal 2, Ahmedabad International, Airport  
 Limited, Hansol, Ahmedabad-382475, Mr. Abdul  
 Rehman+91-9920292129, abdul.rehman@k-corp.in  
 GSTIN/UIN : 24ABICS8699F1ZP  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>IGST OUTWARD</b>						<b>33,480.00</b>
	<i>Received</i>						
	<i>[Signature]</i>						
	<b>Total</b>		<b>3.0000 PCS</b>				<b>₹ 2,19,480.00</b>

*check not RA and check by Ajit ofc.*

**SEMOLINA KITCHENS PVT. LTD.**  
 DOMESTIC AIRPORT, AHMEDABAD-T1  
 REVENUE ASSURANCE DEPT-OUTWARD  
 DATE: 02/07/24 TIME: 15:00 SR. NO. \_\_\_\_\_  
 RA NAME : *[Signature]*  
 RA SIGNATURE : *[Signature]*

Amount Chargeable (in words) **INR Two Lakh Nineteen Thousand Four Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84818030	28,000.00	18%	5,040.00	5,040.00
84186910	1,47,000.00	18%	26,460.00	26,460.00
998549	4,000.00	18%	720.00	720.00
996532	7,000.00	18%	1,260.00	1,260.00
<b>Total</b>	<b>1,86,000.00</b>		<b>33,480.00</b>	<b>33,480.00</b>

Tax Amount (in words) : **INR Thirty Three Thousand Four Hundred Eighty 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 & HDFC0003821**

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.**  
 New Delhi  
 Authorised Signatory