

TAX INVOICE

e-Invoice



IRN : bc6a47ac5a4002f2f783d6464bc24ba902fd0bc1dda1-3858f57dce231ce06058
 Ack No. : 172314099758406
 Ack Date : 27-Dec-23

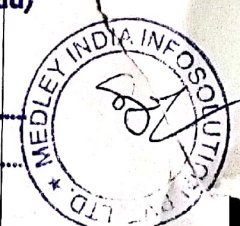
Medley India Infosolution Pvt Ltd KH. NO. 847/1, NEAR MATA CHOWK AIRPORT VASANT KUNJ ROAD MAHIPALPUR, SOUTH WEST DELHI DELHI-110037 GSTIN/UIN: 07AAACM0385P1Z5 State Name : Delhi, Code : 07 CIN: U74899DL1981PTC011606 E-Mail : info@medley.co.in	Invoice No.	e-Way Bill No.	Dated
	TI/145/2023-24	791393144034	27-Dec-23
SEMOLINA KITCHENS PVT LTD GWH Dominos, GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metrp Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) SEMOLINA KITCHENS PVT LTD GWH Dominos, GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metrp Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VXL TC-IQL 2 64 F12R8 64GBF -4GBRAM 64 GB Flash, 4 GB RAM S/Nos. IQL26435005001 TO IQL26435005002	84715000	2 No.	16,348.00	No.		32,696.00
2	KBD-Dell	84716040	2 No.	1.00	No.		2.00
3	MO-DELL	84716060	2 No.	1.00	No.		2.00
4	VIEWSONIC MONITOR TOUCH 22" (TD2230) View sonic Make 22" 10 point View sonic Make 22" 10 point multi touch capaciti S/nos UML224130235 & UML224130269	85285200	2 No.	20,500.00	No.		41,000.00
	Freight Charges	9967					1,400.00
							73,700.00

semolina Kitchens Pvt. Ltd. (Guwahati)
 SECURITY IN-WARD
 Entry to
 Date 31/12/23 18:00
 Vehicle
 Security Sign

(Handwritten Signature)

semolina Kitchens Pvt. Ltd. (Guwahati,
 STORES RECEIVING
 Date 31/12/23 Time 9:00
 Sign. *(Handwritten Signature)*



continued to page number 2

TAX INVOICE(Page 2)

Medley India Infosolution Pvt Ltd NO. 847/1, NEAR MATA CHOWK PORT VASANT KUNJ ROAD AHIPALPUR, SOUTH WEST DELHI DELHI-110037 GSTIN/UIN: 07AAACM0385P1Z5 State Name : Delhi, Code : 07 CIN: U74899DL1981PTC011606 E-Mail : info@medley.co.in	Invoice No. e-Way Bill No. TI/145/2023-24 791393144034	Dated 27-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. PO/SKPL/23-24/001800	Dated 1-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Consignee (Ship to) SEMOLINA KITCHENS PVT LTD GWH Dominos, GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metrp Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18		
Buyer (Bill to) SEMOLINA KITCHENS PVT LTD GWH Dominos, GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metrp Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18		

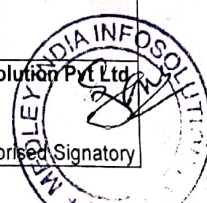
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	OUTWARD IGST 18%				18 %		13,518.00
Total			8 No.				₹ 88,618.00

Amount Chargeable (in words) **₹ 88,618.00**
INR Eighty Eight Thousand Six Hundred Eighteen Only E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84715000	32,696.00	18%	5,885.28	5,885.28
84716040	2.00	18%	0.36	0.36
84716060	2.00	18%	0.36	0.36
85285200	41,000.00	18%	7,380.00	7,380.00
9967	1,400.00	18%	252.00	252.00
Total	75,100.00		13,518.00	13,518.00

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Eighteen Only**
 Company's PAN : **AAACM0385P**

Declaration
 1. All warranty claims subject to Principal/Manufacturer warranty terms. 2. We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 195. Hence no TDS is to be deducted on this invoice as per notification no: 21/2012 [F.No 142 /10/2012-SO 1323(E), dated 13-06-2012 issued by the ministry of finance (CBDT), our PAN No is AAACM0385P


 for Medley India Infosolution Pvt Ltd
 Authorized Signatory