

TAX INVOICE

Original for Receipt

WANG PROFESSIONALS PRIVATE LIMITED

Reg. Office : 2nd and 3rd floor, Plot No.03, Khasra No.289/2,
Sultanpur New Delhi, South Delhi, Delhi, 110030,
Warehouse : 503-504, Ground Floor, Fatehpur Beri, Chattarpur, Delhi-110074
Tel. : +91-11-26132446 email : north@wanghospitality.com

CIN : U74140DL2013PTC253889 ; GSTIN : 07AABCW4133A1ZV ; PAN : AABCW4133A



Invoice No. : WLDE2324-976
Date of Invoice : 04-10-2023
Place of Supply : Kerala (32)
Reverse Charge : N
GR/RR No. :
Transport : Self Pick Up
Vehicle No. : UP16CL3930

Station : ASSAM
E-Way Bill No. : 781371530559
Order No. : WLM5OE2324-240
PO No. : PO/SKPL/23-24/000779 Dt.5/7/23
Payment Terms 1 : RS. 87500/-- Dt. 21/09/2023
Payment Terms 2 : RS. 15750 Dt. 03/10/2023
Cost Centre : WEST SALES
Dispatch from : FATEHPUR BERI, DL

ACK. No : 172313578090190
IRN No : 4ab59771c6f6be6353d31171bafa912b1c5a2e85411852ac30b690445fc072176

ACK. Date : 04-10-2023

Billed to :
GWH CENTRAL KITCHEN
GIAL BUILDING
LGB INTL. AIRPORT,
BORJHAR DHARAPUR, KAMRUP METRP.
ASSAM - 781015
Party PAN :
Party Mobile No :
State : Assam (18)
GSTIN / UIN :

Shipped to :
GWH CENTRAL KITCHEN
GIAL BUILDING
LGB INTL. AIRPORT,
BORJHAR DHARAPUR, KAMRUP METRP.
ASSAM - 781015
Party PAN :
Party Mobile No :
State : Assam (18)
GSTIN / UIN :

10/09/23
130x

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount | Amount Rs. |
|------|--|--------------|-------|------|-----------|-----------|-------------|-----------|-------------|-----------|-------------|-------------|
| 1. | 40752102P - TM2 INOX Y18 S/N:50BCJE0023 230/50/1 SIRMAN | 84386000 | 1.000 | Pcs. | 87,500.00 | | | | | 18.00 % | 15,750.00 | 1,03,250.00 |
| 2. | 40751DF02 - DF 2 SIRMAN | 82083000 | 1.000 | Pcs. | 0.00 | | | | | 18.00 % | 0.00 | 0.00 |
| 3. | 40751DF05 - DF 5 SIRMAN | 82083000 | 1.000 | Pcs. | 0.00 | | | | | 18.00 % | 0.00 | 0.00 |
| 4. | 40751DF10 - DF 10 SIRMAN | 82083000 | 1.000 | Pcs. | 0.00 | | | | | 18.00 % | 0.00 | 0.00 |

Totals c/o **4.000 Pcs.**

1,03,250.00

Declaration

Certified that the particulars given above are correct and the amount indicated represent the price actually charge

BANK DETAILS :- Bank Name : HSBC BANK ; A/C NO : 166-104604-001

IFSC CODE :HSBC0110002 ; BANK ADDRESS : HSBC, BIRLA TOWER, BARAKHAMBA ROAD, NEW DELHI, INDIA ; SWIFT : HSBCINBB

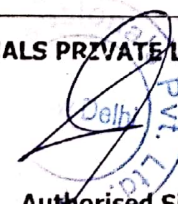
Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.
- Unless Highlighted at The Time of Delivery by mentioning on the Proof of Delivery (POD) Documnet, The Seller Shall Assume No Responsibility For Transit Damage To Goods.

Receiver's Signature :

For WANG PROFESSIONALS PRIVATE LIMITED



Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE, HENCE SIGNATURE NOT REQUIRED



Scanned with OKEN Scanner

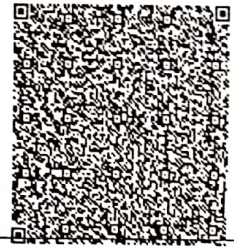
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10/10/2023
1300x

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|------|-----------------------------|-----------------|-------|------|-------|-----------|-------------|-----------|-------------|-----------|-------------|-------------|
| 5. | 40751DT04 - DT 4 SIRMAN | b/d 82083000 | 4.000 | Pcs. | 0.00 | | | | | 18.00 % | 0.00 | 1,03,250.00 |
| 6. | 40751DQ04 - DQ 4 SIRMAN | 82083000 | 1.000 | Pcs. | 0.00 | | | | | 18.00 % | 0.00 | 0.00 |
| 7. | 40751PS20 - PS 20 SIRMAN | 82083000 | 1.000 | Pcs. | 0.00 | | | | | 18.00 % | 0.00 | 0.00 |

Grand Total 7.000 Pcs.

Rs. 1,03,250.00

| HSN/SAC Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|------------------|--------------|-----------|-----------|
| 84386000 18% | 87,500.00 | 15,750.00 | 15,750.00 |

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IFSC CODE :HSBC0110002 ; BANK ADDRESS : HSBC, BIRLA TOWER, BARAKHAMBA ROAD, NEW DELHI, INDIA ; SWIFT : HSBCINBB

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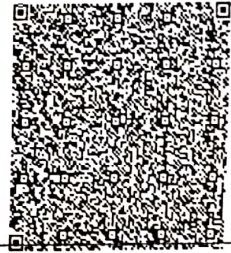
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ASSAM - 781015
Party PAN :
Party Mobile No :
State : Assam (18)
GSTIN / UIN :

10/10/23
1800

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|------|----------------------|--------------|------|------|-------|-----------|-------------|-----------|-------------|-----------|-------------|------------|
|------|----------------------|--------------|------|------|-------|-----------|-------------|-----------|-------------|-----------|-------------|------------|

Rupees One Lakh Three Thousand Two Hundred Fifty Only

Semolina Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARD

Entry No.
Date *16/10/23* Time *14:00*
Vehicle
Security Sign.

Semolina Kitchens Pvt. Ltd. (Guwahati)
STORES RECEIVING

Date *16/10/23* Time *14:00*
Sign.

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