TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

CHP

IRN : d7aaa39a783165449401458d4e110dcdcd6c75a95d-3bd30ba560e9d813781933
Ack No. : 142415964618553
Ack Date : 29-Oct-24

WASHMATIC INDIA PVT. LTD.
A-14, Sector A-3, Tronica City Indl. Area
Loni, Ghaziabad (U.P.) - 201102
Phone :+120 2696590,+91 9958654655
GSTIN/UIN: 09AACCG7394J1Z2
State Name : Uttar Pradesh, Code : 09
CIN: U28996DL2006PTC156948
E-Mail : finance@washmaticindia.com

Invoice No. 2421279	e-Way Bill No. 411494845259
Dated	29-Oct-24
Delivery Note	1054
Mode/Terms of Payment	AS PER PO
Reference No. & Date.	SALES OFFER NO.29462 dt. 28-Oct-24
Other References	
Buyer's Order No.	PO NO. Semolina/PO/24-25/001358
Dated	23-Oct-24
Dispatch Doc No.	
Delivery Note Date	29-Oct-24
Dispatched through	SAFEXPRESS PVT LTD
Destination	LUCKNOW, UTTAR PRADESH
Bill of Lading/LR-RR No.	
Motor Vehicle No.	UP14QT0162

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
Chaudhary Charan Singh Internatonal Airport,
Amausi,Lucknow - 226009,UP
GSTIN/UIN : 09ABICS8699F1ZH
PAN/IT No : ABICS8699F
State Name : Uttar Pradesh, Code : 09
Contact person : MR. SUMIT
Contact : +91 9910126866

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
Chaudhary Charan Singh Internatonal Airport,
Amausi,Lucknow - 226009,UP
GSTIN/UIN : 09ABICS8699F1ZH
PAN/IT No : ABICS8699F
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh
Contact person : MR. SUMIT
Contact : +91 9910126866

Terms of Delivery
AS PER TERMS OF OUR SALES OFFER, NUMBER OF PKG- 01 NOS, FREIGHT/ LABOUR/ CARTAGE / PACKING: INCLUSIVE, TRANSIT INSURANCE POLICY NO. 0865076748 OF TATA AIG GENERAL INSURANCE COMPANY LTD

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Undercounter Glasswasher with rinse injector, dosing pump & 1 rack** *WM200E : 24979*	84221900	28 %	**1.00 NOS**	81,500.00	NOS	**81,500.00**
	OUTPUT CGST @ 14%				14	%	**11,410.00**
	OUTPUT SGST @ 14%				14	%	**11,410.00**
	Total			**1.00 NOS**			**Rs. 1,04,320.00**

WASHMATIC INDIA PVT. LTD.
OUTWARD
Sr No.....No. of Boxes.....1 Nos
Challan No...2421279
Date & Time..29/10/24 IT- 4:30 Pm
Security Guard Sign.....

SEMOLINA KITCHEN PVT. LTD.
DCS INTERNATIONAL AIRPORT
04 NOV 2024
LUCKNOW U.P. INDIA
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT
CHARAN SINGH INTERNATIONAL AIRPORT LUC
REVENUE ASSURANCE DEPT
INWARD
DATE 4/11/24 IN TIME 12:25 Sr No
RA NAME
RA SIGNATURE
SUBJECT TO INSPECTION
E. & O.E

Amount Chargeable (in words)
Rupees One Lakh Four Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84221900	81,500.00	14%	11,410.00	14%	11,410.00	22,820.00
Total	**81,500.00**		**11,410.00**		**11,410.00**	**22,820.00**

Tax Amount (in words) : **Rupees Twenty Two Thousand Eight Hundred Twenty Only**

Remarks:
TAX INVOICE NO. 2421279 DATED 29.10.2024
Company's PAN : **AACCG7394J**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest applicable @18%PA on overdue accounts. Regd. Office : A-2, 3rd Floor, Shopping Centre, Naraina Industrial Area, Phase-2, New Delhi -110028. E.&O.E.

Company's Bank Details
A/c Holder's Name: **Washmatic India Private Limited**
Bank Name : **BANK OF INDIA**
A/c No. : **603120110000554**
Branch & IFS Code: **Ashok Vihar, New Delhi & BKID0006031**
SWIFT Code : **BKIDINBBKMI**

for Washmatic India Pvt. Ltd.
for WASHMATIC INDIA PVT. LTD.
Authorised Signatory

SUBJECT TO UTTARPRADESH JURISDICTION

This is a Computer Generated Invoice

Scanned with OKEN Scanner