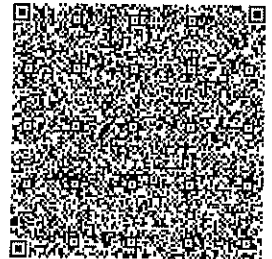


TAX INVOICE

(ORIGINAL FOR : RECIPIENT)

e-Invoice

CP



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

| | |
|---|--|
| Washmatic WASHMATIC INDIA PVT. LTD. A-14, Sector A-3, Tronica City Indl. Area Loni, Ghaziabad (U.P.) - 201102 Phone :+120 2696590,+91 9958654655 GSTIN/UID: 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 |
| Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Chaudhary Charan Singh International Airport, Amausi,Lucknow - 226009,UP GSTIN/UID : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 Contact person : MR. SUMIT Contact : +91 9910126866 | Reference No. & Date. SALES OFFER NO.29462 dt. 28-Oct-24 Other References |
| | Buyer's Order No. PO NO. Semolna/PO/24-25/001358 Dated 23-Oct-24 |
| Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Chaudhary Charan Singh International Airport, Amausi,Lucknow - 226009,UP GSTIN/UID : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Contact person : MR. SUMIT Contact : +91 9910126866 | Dispatch Doc No. 29-Oct-24 Delivery Note Date |
| | Dispatched through SAFEXPRESS PVT LTD Destination LUCKNOW, UTTAR PRADESH |
| Bill of Lading/LR-RR No. UP14QT0162 Motor Vehicle No. | |
| 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 | |

| SI 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 |
| | | | | | | 14 % | 11,410.00 |
| | | | | | | 14 % | 11,410.00 |
| OUTPUT CGST @ 14% OUTPUT SGST @ 14% | | | | | | | |
| WASHMATIC INDIA PVT. LTD. OUTWARD No. of Boxes: 1 Nos No. 2421279 Date: 29/10/24, T- 4:30pm Security Guard Sign: | | | | | | | |
| Total | | | | 1.00 NOS | | | Rs. 1,04,320.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | INSPL | Total |
|--------------|------------------|-------------|------------------|-----------|------------------|-------|------------------|
| | | Rate | Amount | Rate | 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 : **BKIDIN33KML**

for WASHMATIC INDIA PVT. LTD.

SUBJECT TO UTTAR PRADESH JURISDICTION
 This is a Computer Generated Invoice