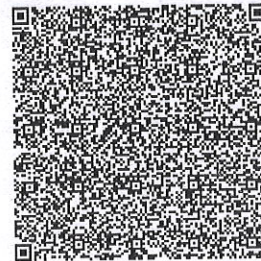


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 733c8721afa6e7431638dd5d84917a14dc629dc89ce-de1b740441b6b21773a09  
 Ack No. : 142415964715519  
 Ack Date : 29-Oct-24

<b>Washmatic™ WASHMATIC INDIA PVT. LTD.</b> 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.	e-Way Bill No.	Dated
	2421280	421494849267	29-Oct-24
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Mumbai-400099, MH GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27 Contact person : Mr. Ramendra Contact : +91 9999118677 E-Mail : ramendra.singh@semolinakitchens.c	Delivery Note	Mode/Terms of Payment	
	1055	AS PER PO	
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Mumbai-400099, MH GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Mr. Ramendra Contact : +91 9999118677 E-Mail : ramendra.singh@semolinakitchens.c	Reference No. & Date.	Other References	
	SALES OFFER NO.29641 dt. 28-Oct-24		
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.	Buyer's Order No.	Dated	
	PO NO. Semolina/PO/24-25/001351	23-Oct-24	
Dispatched through <b>SAFEXPRESS PVT LTD</b>	Dispatch Doc No.	Delivery Note Date	
		29-Oct-24	
Bill of Lading/LR-RR No.	Dispatched through	Destination	
		MUMBAI, MAHARASHTRA	
Motor Vehicle No.	Bill of Lading/LR-RR No.	UP14QT0162	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Undercounter Glasswasher with rinse injector, dosing pump & 1 rack WM200E : 24978	84221900	28 %	1.00 NOS	81,500.00	NOS	81,500.00
	OUTPUT IGST @ 28%						22,820.00
				1.00 NOS			Rs. 1,04,320.00

SEMOLINA KITCHENS PRIVATE LIMITED  
 DOMESTIC AIRPORT MUMBAI T1  
 REVENUE ASSURANCE  
 DATE: 20/11/24 TIME: 11:28 AM No. 133  
 RA NAME: ...  
 RA SIGNATURE: ...  
 SUBJECT TO INSPECTION MATERIAL

Document Submission Details  
 Location: MUMBAI T1  
 Date: 20/11/24 Time  
 Employee ID: 1000804  
 Department: Store  
 Signature: ...

Amount Chargeable (in words)	Rupees One Lakh Four Thousand Three Hundred Twenty Only		
HSN/SAC	Name	Taxable Value	Integrated Tax
84221900	Palcesy	81,500.00	28%
	Department	Total	Total Tax Amount
	Store	81,500.00	22,820.00

Tax Amount (in words) : Rupees Twenty Two Thousand Eight Hundred Twenty Only  
 Remarks:  
 TAX INVOICE NO. 2421280 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.

SUBJECT TO UTTARPRADESH JURISDICTION  
 This is a Computer Generated Invoice

Security Guard Sign  
 Date & Time: 29/10/24  
 INV/Challan No: 281980  
 No. of Boxes: 1 Nos  
 ST No. ...  
 OUTWARD  
 WASHMATIC INDIA PVT. LTD.  
 SEMOLINA KITCHENS PRIVATE LIMITED  
 29 OCT 2024  
 SUBJECT TO INSPECTION MATERIAL  
 15/11/24  
 Bee-stops

Authorised Signatory  
 Authorised Signatory  
 13/11/24  
 18/11/24