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Original for Receipt

TAX INVOICE

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@wangprofessionals.com



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

Invoice No. : WLDE2425-1139 Station : JAIPUR Date of Invoice : 23-10-2024 E-Way Bill No. : 731471314027 Place of Supply : Rajasthan (08) Order No. : WLDSOE2425-769 Reverse Charge : N PO No. : SEMOLINA/PO/24-25/001359 GR/RR No. : Payment Terms 1 : AFTER 30 DAYS FROM INVOICE Transport : PCS EXPRESS CARGO Payment Terms 2 : NA Vehicle No. : DL01LAJ6270 Cost Centre : WEST SALES Dispatch from : SELF PICKUP

ACK. No : 172416076935252 ACK. Date : 23-10-2024 IRN No : 20d2310fdc4628ba790f3d5f60bf903c69fe7630189c3e1bc433bf909863d6d2

Billed to : SEMOLINA KITCHENS PRIVATE LIMITED - RJ 1ST FLOOR, DEPARTURE SHA, TERMINAL 2, JAIPUR INTERNATIONAL AIRPORT, AIRPORT ROAD, SANGANER, JAIPUR-302017, RAJASTHAN Party PAN : ABICS8699F Party Mobile No : State : Rajasthan (08) GSTIN / UIN : 08ABICS8699F1ZJ

Shipped to : SEMOLINA KITCHENS PRIVATE LIMITED - RJ 1ST FLOOR, DEPARTURE SHA, TERMINAL 2, JAIPUR INTERNATIONAL AIRPORT, AIRPORT ROAD, SANGANER, JAIPUR-302017, RAJASTHAN Party PAN : ABICS8699F Party Mobile No : State : Rajasthan (08) GSTIN / UIN : 08ABICS8699F1ZJ

Table with 13 columns: 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. Row 1: 1. UGF0080A-251I - ICE CUBE M SR. NO. 310776417 WELBILT, 84185000, 1.000 Pcs., 151300.00, 18.00%, 27,234.00, 1,78,534.00

Grand Total 1.000 Pcs. Rs. 1,78,534.00

Summary table with 4 columns: HSN/SAC, Tax Rate, Taxable Amt., IGST Amt., Total Tax. Row 1: 84185000, 18%, 1,51,300.00, 27,234.00, 27,234.00

Rupees One Lakh Seventy Eight Thousand Five Hundred Thirty Four Only

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

Documents Submission Details: Location:- Jaipur Airport Date:- 24/10/24 Time:- 11:30am Employee ID:- 1020040 Name:- Ravikumar Department:- maintenance Signature:- Ravis

Terms & Conditions

- E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only. 4. 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 SEMOLINA KITCHENS PVT. LTD. INTERNATIONAL AIRPORT, JAIPUR-T2 REVENUE DEPT. IN WARD 24 OCT 2024 IN TIME 11:26 AM JK. NO. 165 RA SIGN. SUBJECT TO INSPECTION OF MATERIAL

Authorised Signatory Wang Professionals Private Limited New Delhi