

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : e6cb65228a567cb19a7c1edf87d85b80bde1a8c755b8-3b7b3414816ffa815630
 Ack No. : 172415734701752
 Ack Date : 5-Sep-24

INTERNATIONAL EQUIPMENT CO. #-39, 16FT GOVT. ROAD, B-BLOCK KAUSHIK ENCLAVE, BURARI, DELHI-110084 TEL NO. 011-27675203 /04 EMAIL : INFO@IEC-INDULGE.COM GSTIN/UIN: 07AADF13825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No.	e-Way Bill No.	Dated
	IEC/09/24/2762	771456270861	5-Sep-24
SEMOLINA KITCHENS PVT. LTD. GIAL Building, Lokpriya Gopinath, Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup, Metropolitan, Assam-781015, Swapnil Sutar - 9987022136, ramendra - 9999118677 /ramendra.singh@semolinakitchens.com GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	100% Adv	
Consignee (Ship to) SEMOLINA KITCHENS PVT. LTD. GIAL Building, Lokpriya Gopinath, Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup, Metropolitan, Assam-781015, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in, Ramendra - 9999118677/ramendra. singh@semolinakitchens.com GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18 Place of Supply : Assam	Buyer's Order No.	Other References	
	Dispatch Doc No.	Simran/# Iec-5211/24-25	
Buyer (Bill to) SEMOLINA KITCHENS PVT. LTD. GIAL Building, Lokpriya Gopinath, Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup, Metropolitan, Assam-781015, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in, Ramendra - 9999118677/ramendra. singh@semolinakitchens.com GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18 Place of Supply : Assam	Dispatched through	Destination	
	Terms of Delivery SELF PICK UP		

1022572
 1 BOX

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SIRMAN POTATO PEELERS PPJ 20 SC, 41102002	84386000	1.0000 PCS	1,56,400.00	PCS		1,56,400.00

Material found Damage

Ran...
 21/9/24

Simran
 28/09/24

continued to page number 2

This is a Computer Generated Invoice

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

Entry No. 21-09-24
 In Time 19:13
 Vehicle
 Driver Sign.

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

INTERNATIONAL EQUIPMENT CO. #39, 16FT GOVT. ROAD, B-BLOCK, KAUSHIK ENCLAVE, BURARI, DELHI-110084, TEL NO. 011-27675203 /04, email : info@iec-indulge.com GSTIN/UIN: 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No. e-Way Bill No. Dated IEC/09/24/2762 771456270861 5-Sep-24 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Simran/# Iec-5211/24-25 Buyer's Order No. Dated Semolina/PO/24-25/000731 9-Aug-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery SELF PICK UP
Consignee (Ship to) SEMOLINA KITCHENS PVT. LTD. GIAL Building, Lokpriya Gopinath, Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup, Metropolitan, Assam-781015, Swapnil Sutar - 9987022136, ramendra - 9999118677 /ramendra.singh@semolinakitchens.com GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	
Buyer (Bill to) SEMOLINA KITCHENS PVT. LTD. GIAL Building, Lokpriya Gopinath, Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup, Metropolitan, Assam-781015, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in, Ramendra - 9999118677/ramendra.singh@semolinakitchens.com GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18 Place of Supply : Assam	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST OUTWARD						28,152.00
	<i>1022572</i> <i>1 BOX</i>						
	Total		1.0000 PCS				₹ 1,84,552.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Eighty Four Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84386000	1,56,400.00	18%	28,152.00	28,152.00
Total	1,56,400.00		28,152.00	28,152.00

Tax Amount (in words) : **INR Twenty Eight Thousand One Hundred Fifty Two Only**


Company's Bank Details
 Bank Name : HDFC BANK A/C NO. 03912560007621
 A/c No. : 03912560007621
 Branch & IFS Code: ADARSH NAGAR, NEW DELHI, HOFC000391

Company's PAN : **AADFI3825N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INTERNATIONAL EQUIPMENT CO.
 Authorised Signatory

Simran
28/09/24


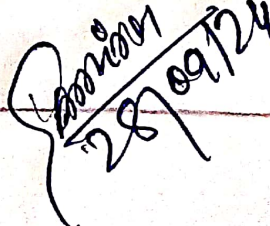


This is a Computer Generated Invoice

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	21/9/24
DESCRIPTION OF ASSET	1 Sikma potato peelers = 1 NOS
NAME OF VENDOR	International Equipment
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	2762 / dt 5/9/24
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Sanoj Singh
DEPARTMENT WHERE ASSET TRANSFERRED	Cold Kitchen
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	Santanu Das
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	S. DM

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
	 28/09/24	