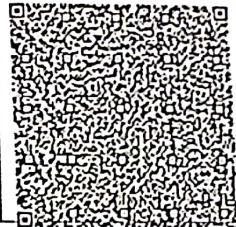


TAX INVOICE

Original for Receipt

WANG PROFESSIONALS PRIVATE LIMITED



Office : 2nd and 3rd floor, Plot No.03, Khasra No.289/2,
 Anandpur New Delhi, South Delhi, Delhi, 110030,
 Warehouse : 503-504, Ground Floor, Fatehpur Beri, Chattarpur, Delhi-110074
 Tel : +91-11-26132446 email : north@wanghospitality.com
 CIN : U74140DL2013PTC253889 ; GSTIN : 07AABCW4133A1ZV ; PAN : AABCW4133A

Invoice No. : WLDE2324-976	Station : ASSAM
Date of Invoice : 04-10-2023	E-Way Bill No. : 781371530559
Place of Supply : Kerala (32)	Order No. : WLM5OE2324-240
Reverse Charge : N	PO No. : PO/SKPL/23-24/000779 Dt.5/7/23
GR/RR No. :	Payment Terms 1 : RS. 87500/-- Dt. 21/09/2023
Transport : Self Pick Up	Payment Terms 2 : RS. 15750 Dt. 03/10/2023
Vehicle No. : UP16CL3930	Cost Centre : WEST SALES
	Dispatch from : FATEHPUR BERI, DL

ACK. No : 172313578090190 ACK. Date : 04-10-2023
 IRN No : 4ab59771c6f6be6353d31171bafa912b1c5a2e85411852ac30b690445fc072176

Billed to : GWH CENTRAL KITCHEN GIAL BUILDING LGB INTL. AIRPORT, BORJHAR DHARAPUR, KAMRUP METRP. ASSAM - 781015 Party PAN : Party Mobile No : State : Assam (18) GSTIN / UIN :	Shipped to : GWH CENTRAL KITCHEN GIAL BUILDING LGB INTL. AIRPORT, BORJHAR DHARAPUR, KAMRUP METRP. ASSAM - 781015 Party PAN : Party Mobile No : State : Assam (18) GSTIN / UIN :
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1010998
 130x

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.
1.	40752102P - TM2 INOX Y18 S/N:50BCJE0023 230/50/1 SIRMAN	84386000	1.000	Pcs.	87,500.00					18.00 %	15,750.00	1,03,250.00
2.	40751DF02 - DF 2 SIRMAN	82083000	1.000	Pcs.	0.00					18.00 %	0.00	0.00
3.	40751DF05 - DF 5 SIRMAN	82083000	1.000	Pcs.	0.00					18.00 %	0.00	0.00
4.	40751DF10 - DF 10 SIRMAN	82083000	1.000	Pcs.	0.00					18.00 %	0.00	0.00

Totals c/o 4.000 Pcs. 1,03,250.00

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

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) Document, The Seller Shall Assume No Responsibility For Transit Damage To Goods.

Receiver's Signature :

For WANG PROFESSIONALS PRIVATE LIMITED

(Signature)
 PVT. LTD.
 Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE, HENCE SIGNATURE NOT REQUIRED

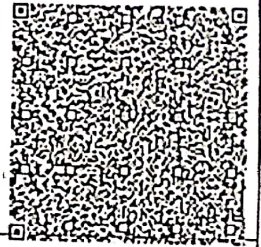
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ACK. No : 172313578090190 ACK. Date : 04-10-2023
 IRN No : 4ab59771c6fbc6353d31171bafa912b1c5a2e85411852ac30b690445fc072176

Billed to :
 GWH CENTRAL KITCHEN
 GIAL BUILDING
 LGB INTL. AIRPORT,
 BORJHAR DHARAPUR, KAMRUP METRP.
 ASSAM - 781015
 Party PAN :
 Party Mobile No :
 State : Assam (18)
 GSTIN / UIN :

Shipped to :
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 LGB INTL. AIRPORT,
 BORJHAR DHARAPUR, KAMRUP METRP.
 ASSAM - 781015
 Party PAN :
 Party Mobile No :
 State : Assam (18)
 GSTIN / UIN :

10/10/2023
 1 Box

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.
5.	40751DT04 - DT 4 SIRMAN	b/d 82083000	4.000	Pcs.	0.00					18.00 %	0.00	1,03,250.00
6.	40751DQ04 - DQ 4 SIRMAN	82083000	1.000	Pcs.	0.00					18.00 %	0.00	0.00
7.	40751PS20 - PS 20 SIRMAN	82083000	1.000	Pcs.	0.00					18.00 %	0.00	0.00

Grand Total 7.000 Pcs.

Rs. 1,03,250.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84386000	18%	87,500.00	15,750.00	15,750.00

Declaration

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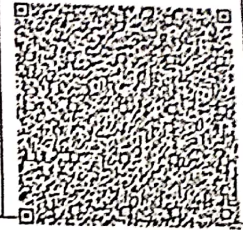
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10/09/23
1300

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.
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Rupees One Lakh Three Thousand Two Hundred Fifty Only

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