



Tax Invoice Duplicate for Transporter

**SELLER:****IKEA India Private Ltd.**Plot no25,26(P)&29(P)Hitec Main Rd
Mindspace Junction, Raidurg Village
Serilingam. Mandal, Ranga Reddy Dst
Hyderabad, 500081State/Code: TELANGANA/36
GSTIN: 36AADCI3006N1ZL
CIN: U52399DL2013FTC256222
PAN: AADCI3006N**Customer Service:**Phone: 1800 419 4532
Email: customercare.india@ikea.com**SHIP FROM:****IKEA India Private Ltd. (501)**Plot no25,26(P)&29(P)Hitec Main Rd
Mindspace Junction, Raidurg Village
Serilingam. Mandal, Ranga Reddy Dst
Hyderabad, 500081State/Code: TELANGANA/36
GSTIN: 36AADCI3006N1ZL**BILLING ADDRESS:****Paramount Estates**MG Road
Secunderabad, 500003State/Code: TELANGANA/36
GSTIN: 36AAJFP4202C1ZP
PAN:
Email: ravi@modiproperties.com
IKEA Family No: 6275986*****9428
Employee Id:**SHIP TO:****Paramount Estates**MG Road
Secunderabad, 500003State/Code: TELANGANA/36
GSTIN: 36AAJFP4202C1ZP**Document Information:**Order No: 203109030
Transaction Date: 06/10/2023
Transaction Time: 17:09:56
Store: 501 POS No: 99
Transaction No: 17 Cashier No: 40001219Date: 06/10/2023
Number: S50123V000045426
Original Document Date:
Original Document Number:
Place of supply: TELANGANA (36)**Articles:**

#	HSN/ SAC	Item No.	Description	Quantity/ UoM	Tax Rate	Unit Price incl. Tax	Amount	Discount	Total Amount
1	70099100	604.353.06	LETTAN mirror 60x96 AP	31 EA	CGST 9.0% SGST 9.0%	1,590.00	49,290.00		49,290.00

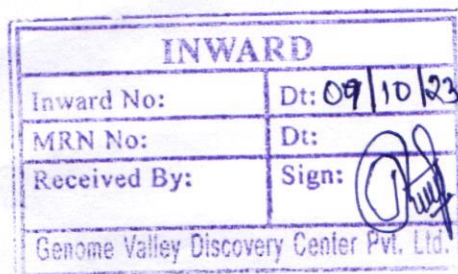
Tax Summary:**Total: 49,290.00 INR**

Type	Rate	Taxable Amount	Tax Amount
CGST	9.0%	41,771.19	3,759.41
SGST	9.0%	41,771.19	3,759.40

Payment Details:Payment Type(s): Click&Deliver
NEFT/RTGS**Tax Total: 7,518.81 INR****Legal Information:**

Tax is payable under reverse charge - No

Hi,

At IKEA, we pride ourselves on creating the Wonderful Everyday and we hope you are happy with your new items.
If you need any help with your order then please contact us at IKEA.in

**IKEA INDIA PRIVATE LIMITED**

Regd. Office: Unit No. 421, DLF Tower A,
Jasola District Centre, South Delhi, Delhi 110044, India
CIN: U52399DL2013FTC256222; PAN: AADCI3006N
www.ikea.com

**TAX INVOICE**

Invoice No.: S50123V000045426
Invoice Date: 06-10-2023
Original Invoice No.:
Original Invoice Date:

Version: 1.1
IRN 1bda845e220c43f64d8885100a9bdc2a07582a1134f86633e09
5830272649661

BILL FROM DETAILS

Name: IKEA India Private Limited
GSTIN: 36AADCI3006N1ZL
Address: Plot no25 26 P 29 P Hitec Main Rd Mindspace
Junction Raidurg Village ,
Ranga Reddy Dst,
Hyderabad - 500081

State: Telangana - 36
Country: India
Email: customercare.india@ikea.com
Contact Number: 1800 419 4532

SHIP FROM DETAILS

Name: IKEA India Private Limited
GSTIN: 36AADCI3006N1ZL
Address: Plot no25 26 P 29 P Hitec Main Rd Mindspace
Junction Raidurg Village ,
Ranga Reddy Dst,
Hyderabad-500081

State: Telangana - 36
Country: India

Place of supply: Telangana-36

BILL TO DETAILS

Name: Paramount Estates
GSTIN: 36AAJFP4202C1ZP
Address: MG Road
Secunderabad 500003

State: Telangana - 36
Email: ravi@modiproperties.com
PAN: AAJFP4202C

SHIP TO DETAILS

Name: Paramount Estates
GSTIN: 36AAJFP4202C1ZP
Address: MG Road
Secunderabad 500003

State: Telangana - 36

Reverse Charge applicable: No

(Amounts in INR)

S. No.	Item Description	Item No.	HSN	Quantity	UOM	Rate	Taxable value	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Value
1	LETTAN mirror 60x96 AP	60435306	70099100	31	UNT	1,347.46	41,771.19	0.00%	0.00	9.00%	3,759.41	9.00%	3,759.41	49,290.01
	TOTAL						41,771.19		0.00		3,759.41		3,759.41	49,290.00

Invoice Value in words: Rupees Forty Nine Thousands Two Hundred Ninety Only

ADDITIONAL INFORMATION

Store No.: 00501
iPos Bar Code: 9900501009900017061023
Transaction No.: 00017
Order No.: 203109030
Tender Type: STORECHRG,CHARGE2

PAYMENT DETAILS

Bank Name: Standard Chartered Bank
Branch Code: 531
Account No.: S501B2B1
Financial Institution: SCBL0036025
Mode of Payment: NEFT / RTGS

Part - A Slip



Unique No. : 101723964209
Entered Date : 08-10-2023 1:47 PM
Entered By : 36AADCI3006N1ZL-IKEA India Private Limited
Valid From : Not valid for movement as Part B is not entered [9 Kms]

IRN No: 1bda845e220c43f64d8885100a9bdc2a07582a1134f86633e095830272649661
Ack No: 112317733018322
Ack Date: 06-10-2023 8:39:00 PM

PART-A	GSTIN Of Supplier:	36AADCI3006N1ZL,IKEA India Private Limited Plot no25 26 P 29 P Hitec Main Rd Mindspace Junction Raidurg Village Ranga Reddy Dst,Hyderabad,Telangana-500081
	Place Of Dispatch:	Plot no25 26 P 29 P Hitec Main Rd Mindspace Junction Hyderabad,Telangana-500081
	GSTIN of Recipient:	36AAJFP4202C1ZP,Paramount Estates MG Road ,Secunderabad,Telangana-500003
	Place of Delivery:	MG Road, Secunderabad,Telangana-500003
	Document No:	S50123V000045426
	Document Date:	06-10-2023
	Transaction Type:	Combination of 2 and 3
	Value of Goods:	49290.00
	HSN Code:	70099100 - LETTAN mirror 60x96 AP
	Reason For Transportation:	Outward - Supply
	Transport No and Name :	36AADCG2096A1ZY- GATI



101723964209



Consignment note

Date of Printout

8/10/23

Delivery address

Paramount Estates
Summit LLP
MG Road
500003 Secunderabad
Telangana
IN

20231006038

Preferred way of Comm

Your contact

IKEA India Customer
Support Centre Tripti N.
IKEA Customer Support
Centre 18004194532

Store	Order Number 203109030	Creation date	5/10/23
Hyderabad Hitech City (501)		Prel. Delivery Date	9/10/23

Service date 9/10/23

Time Slot 2:00 PM 6:00 PM

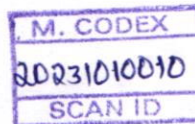
Description
Normal Delivery

Tot. Price
Rs.2,499.00

Qty	Description	Art Nr	Maximum Retail Price (MRP)	Unit Price	Total Amount
31	LETTAN mirror 60x96 AP	604.353.06	2,226	1,590	49,290

Number of packages
Weight (Kg)
Volume (dm3)

31
189.1
0.365



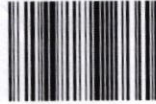
INWARD	
Inward No: 7320	Dt: 09/10/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

Order Number 203109030

Status Picked
Picking Unit Store
Handover point

Self Serve**Sales Order Summary**

Number of articles 1
Number of packages 31
Weight 191.146
Picked by MEDEV2

**Receipt Information**

Till number 99
Receipt number 17
Date 2023-10-06
Time 17:09

BUSINESS**Exceptions**

Article number	Article name	Quantity	Reason
		not picked	

Picked by

Handed out by

Customer

LCD_ZONE_A_NEXT_DAY

Gati-Kintetsu Express Private Limited (Gati-KWE)

**Truck**

Order type

203109030

Order number

ISOM Work Order Number

Cut off time 2023-10-08 20:00
Service Date 2023-10-09
Time Slot 14:00 - 18:00