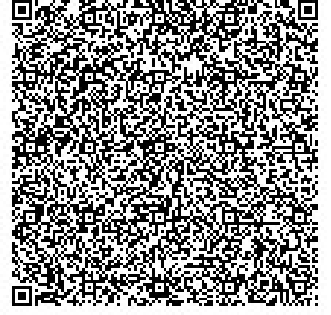


**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4e5d7fcc58217eca1405e663f9ab722dafebc7ad8d7035c102-1247d102a62f3f  
 Ack No. : 122420929866940  
 Ack Date : 8-Apr-24

<b>VART INFRACON PRIVATE LIMITED</b> 229, Neha Industrial State Off. Duttapada Road, Borivali (E), Mumbai- 400066, Maharashtra GSTIN/UIN: 27AAICV6164F1Z2 State Name : Maharashtra, Code : 27 E-Mail : accounts@vartinfra.com	Invoice No.	Dated
	<b>M/195/2023-24</b>	<b>29-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Semolina Kitchens Pvt. Ltd.</b> Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	<b>PO/SKPL/23-24/001470</b>	<b>26-Oct-23</b>
Buyer (Bill to) <b>Semolina Kitchens Pvt. Ltd.</b> Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Civil and Interior Work</b> <i>As Per Attached Annexure RA 5</i> <i>Irish House</i>	995479	<b>1.00 LPS</b>	5,66,071.65	LPS	<b>5,66,071.65</b>
	Less :				<b>18 %</b>	<b>1,01,892.90</b> <b>(-0.55)</b>
Total			<b>1.00 LPS</b>			<b>₹ 6,67,964.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Six Lakh Sixty Seven Thousand Nine Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	5,66,071.65	18%	1,01,892.90	1,01,892.90
<b>Total</b>	<b>5,66,071.65</b>		<b>1,01,892.90</b>	<b>1,01,892.90</b>

Tax Amount (in words) : **Indian Rupees One Lakh One Thousand Eight Hundred Ninety Two and Ninety Paise Only**

Company's PAN : **AAICV6164F** for VART INFRACON PRIVATE LIMITED

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

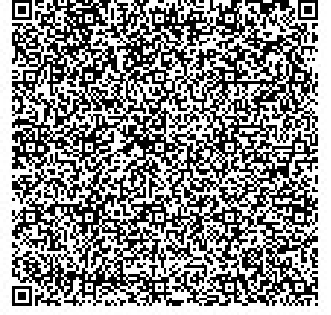
SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

## Credit Note

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9ecac393141a6e0a0533a56444b1dcb133698be131950624d-940420ecc46b22e  
 Ack No. : 122421333261097  
 Ack Date : 9-May-24

<b>VART INFRACON PRIVATE LIMITED</b> 229, Neha Industrial State Off. Duttapada Road, Borivali (E), Mumbai- 400066, Maharashtra GSTIN/UIN: 27AAICV6164F1Z2 State Name : Maharashtra, Code : 27 E-Mail : accounts@vartinfra.com	Credit Note No. <b>CN/24-25/3</b>	Dated <b>26-Apr-24</b>
		Mode/Terms of Payment
Consignee (Ship to) <b>Semolina Kitchens Pvt. Ltd.</b> Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Original Invoice No. & Date. <b>M-195-2023-24 dt. 29-Mar-24</b>	Other References
	Buyer's Order No. <b>PO/SKPL/23-24/001470</b>	Dated <b>26-Oct-23</b>
Buyer (Bill to) <b>Semolina Kitchens Pvt. Ltd.</b> Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Civil and Interior Work</b> As Per Attached Annexure RA 5 Irish House	995479	<b>1.00 LPS</b>	5,66,071.65	LPS	<b>5,66,071.65</b>
	Less :				<b>18 %</b>	<b>1,01,892.90 (-)0.55</b>
	Total		<b>1.00 LPS</b>			<b>₹ 6,67,964.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Six Lakh Sixty Seven Thousand Nine Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	5,66,071.65	18%	1,01,892.90	1,01,892.90
<b>Total</b>	<b>5,66,071.65</b>		<b>1,01,892.90</b>	<b>1,01,892.90</b>

Tax Amount (in words) : **Indian Rupees One Lakh One Thousand Eight Hundred Ninety Two and Ninety Paise Only**Company's PAN : **AAICV6164F**

for VART INFRACON PRIVATE LIMITED

Authorised Signatory