

## Tax Invoice

<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/24-25/8</b>	Dated <b>17-Jul-24</b>
		Mode/Terms of Payment
	Original Invoice No. & Date. <b>M/115/2023-24 dt. 14-Dec-23</b>	Other References
Consignee (Ship to) <b>Semolina Kitchens Pvt. Ltd.</b> 1st Floor, Block A, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai : 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No. <b>PO/SKPL/22-23/000469</b>	Dated <b>2-Oct-23</b>
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>Semolina Kitchens Pvt. Ltd.</b> 1st Floor, Block A, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai : 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Electrical Work</b>	995479	<b>1.00 LPS</b>	4,700.00	LPS	<b>4,700.00</b>
	<b>CGST @ 9%- Sale</b>				9 %	<b>423.00</b>
	<b>SGST @ 9%- Sale</b>				9 %	<b>423.00</b>
	<b>Total</b>		<b>1.00 LPS</b>			<b>₹ 5,546.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Five Thousand Five Hundred Forty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995479	4,700.00	9%	423.00	9%	423.00	846.00
<b>Total</b>	<b>4,700.00</b>		<b>423.00</b>		<b>423.00</b>	<b>846.00</b>

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty Six Only**

Company's PAN : **AAICV6164F**

**for VART INFRACON PRIVATE LIMITED**

Authorised Signatory