

**Tax Invoice****INVENTECH SOLUTIONS**

B 502, Sun orion, Near Hotel Dawat  
Mumbai Bangalore Highway, Vadgaon(BK), Pune-41.  
Contact: +91 9923294855 / 9923201054  
Email: inventechsolutionspune@gmail.com

Invoice No : 23241035

Date: 07/02/2024

**Buyer**

SEMOLINA KITCHENS PVT LTD  
1881 AJ Kitchen Café  
T2, AHM Int. Airport LTD,  
Hansol, Ahmedabad, Gujarat  
AHMEDABAD-382475

PO No: PO/SKPL/23-24/001456

PO date: 18-10-2023

**Ship and bill to**

SEMOLINA KITCHENS PVT LTD  
1881 AJ Kitchen Café  
T2, AHM Int. Airport LTD,  
Hansol, Ahmedabad, Gujarat  
AHMEDABAD-382475

GST No: 24ABICS8699F1ZP

State: GUJARAT

**Wet work for AHM A2B**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	1881 AJ Kitchen Café	WET WORKS,CIVIL & INTERIOR WORKS	995421	1	No	19525	19,525
Add IGST 18%							3,515
<b>Total</b>							<b>23,040</b>

**Net Payable Amount (in words):** Rupees Twenty Three Thousand Fourty Only

PAN No : AAGFI7174R  
GSTIN : 27AAGFI7174R1ZI  
State : Maharashtra

**Declaration:** "I/We hereby certify that the transaction of service covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filing return and due tax, if any payable on the sales has been paid or shall be paid."

**Bank: IDBI Bank Ltd.****A/C no: 0641102000020703****Branch: Anandnagar, Sinhgad Road, Pune****IFSC: IBKL0000641**

for Inventech Solutions



Authorised Signatory