

**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 : 23241041

Date: 01/03/2024

**Buyer**

SEMOLINA KITCHENS PVT LTD  
Dhaba  
T2, AHM Int. Airport LTD,  
Hansol, Ahmedabad, Gujarat  
AHMEDABAD-382475

PO No: PO/SKPL/23-24/001460  
PO date: 18-10-2023

**Ship and bill to**

SEMOLINA KITCHENS PVT LTD  
Dhaba  
T2, AHM Int. Airport LTD,  
Hansol, Ahmedabad, Gujarat  
AHMEDABAD-382475

GST No: 24ABICS8699F1ZP

State: GUJARAT

**Wet work for AHM Dhaba**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	AHM Dhaba	WET WORKS,CIVIL & INTERIOR WORKS	995421	1	No	54872	54,872
Add IGST 18%							9,877
<b>Total</b>							<b>64,749</b>

**Net Payable Amount (in words):** Rupees Sixty Four Thousand Seven Hundred and Fourty Nine Only

PAN No : AAGFI7174R  
GSTIN : 27AAGFI7174R1ZI  
State : Maharashtra

**Declaration:** "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