

Tax Invoice**INVENTECH SOLUTIONS**

Office no. 204, 2nd floor, Mohite paradise
Sinhagad Vadgaon(BK), Pune-51.
Contact: +91 9923294855 / 9923201054
Email: inventechsolutionspune@gmail.com

Invoice No : 23241046

Date: 06/03/2024

Buyer

SEMOLINA KITCHENS PVT LTD
GWH Other Operation
GIAL Bldg LGB Intl Airport
Borjhar Dharapur Kamrup Metr.
Assam - 781015, India

PO No: Semolina/PO/23-24/000617
PO date: 06/03/2024

Ship and bill to

SEMOLINA KITCHENS PVT LTD
GWH Other Operation
GIAL Bldg LGB Intl Airport
Borjhar Dharapur Kamrup Metr.
Assam - 781015, India
GST No: 18ABICS8699F1ZI
State: ASSAM

Additional of Civil, Interior and other works for Masala Kitchen at Guwahati airport

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Additional Work	Additional Work at Guwahati Masala Kitchen	995428	1	No	204080	2,04,080
Add IGST 18%							36,734
Total							2,40,814

Net Payable Amount (in words): Rupees Two Lac Fourty Thousand Eight Hundred and Fourteen 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