

**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 : 23241047

Date: 06/03/2024

**Buyer**

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

PO No: Semolina/PO/23-24/000614  
PO date: 06/03/2024

**Ship and bill to**

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

GST No: 18ABICS8699F1ZI

State: ASSAM

**Additional of Civil, Interior and other works for Khorikaa at Guwahati airport**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Additional Work	Additional work at Guwahati Khorikaa	995428	1	No	89996	89,996
						Add IGST 18%	16,199
						<b>Total</b>	<b>1,06,195</b>

**Net Payable Amount (in words):** Rupees One Lac Six Thousand One Hundred and Ninty Five 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