

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 : 23241052

Date: 27/03/2024

Buyer

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

PO No: PO/SKPL/23-24/001528
PO date: 30-10-2023

Ship and bill to

SEMOLINA KITCHENS PVT LTD
AHM Dominos food court
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	DOMINOS FOOD COURT	WET WORKS,CIVIL & INTERIOR WORKS	995421	1	No	102840	1,02,840
Add IGST 18%							18,511
Total							1,21,351

Net Payable Amount (in words): Rupees One Lac Twenty One Thousand Three Hundred and Fifty One 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