

## Tax Invoice

### INVENTECH SOLUTIONS

Office No.-204, Second Floor, Mohite Paradise  
Sinhagad Road, Vadgaon(BK), Pune-51.  
Contact: +91 9923294855 / 9923201054  
Email: inventechsolutionspune@gmail.com

Invoice No : 23241053

Date: 28/03/2024

#### Buyer

SEMOLINA KITCHENS PVT LTD  
Chaudhary Charan Singh International Airport  
Amausi,  
Lucknow - 226009, UP

PO No: Semolina/PO/23-24/000043  
PO date: 02/01/2024

#### Ship and bill to

SEMOLINA KITCHENS PVT LTD  
Chaudhary Charan Singh International Airport  
Amausi,  
Lucknow - 226009, UP

GST No: 09ABICS8699F1ZH

State: UP

**80% of Invoice amount for LKN Shawarma truck before dipatch**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Plumbing Work	BOQ FOR PLUMBING WORKS FOR LKN SHAWARMA TRUCK.	995462	1	Nos.	20,000.00	20,000
2	SIGNAGE AND GRAPHICS	BOQ FOR SIGNAGE AND GRAPHICS FOR LKN SHAWARMA TRUCK.	940560	1	Nos.	79,500.00	79,500
3	Electrical / CCTV SYSTEM work	BOQ FOR ELECTRICAL/CCTV SYSTEM WORK FOR LKN SHAWARMA TRUCK.	271600	1	Nos.	1,30,400.00	1,30,400
4	CIVIL/CARPENTRY WORKS	BOQ FOR CIVIL/CARPENTRY WORKS FOR LKN SHAWARMA TRUCK.	9954	1	Nos.	3,31,115.00	3,31,115
5	COUNTERS / STORAGE UNITS BUILT TABLES	BOQ FOR COUNTERS / STORAGE UNITS / BUILT TABLES FOR LKN SHAWARMA TRUCK.	84185000	1	Nos.	1,32,500.00	1,32,500
6	FABRICATION WORK	BOQ FOR FABRICATION WORK FOR LKN SHAWARMA TRUCK.	7308	1	Nos.	3,21,485.00	3,21,485
7	TRANSPOTATION	Transportation from Pune to Lucknow airport with loading and unloading	7308	1	Nos.	3,500.00	3,500
<b>Total</b>							<b>10,50,000</b>
<b>80%</b>							<b>8,40,000</b>
Add IGST 18%							<b>1,51,200.00</b>
<b>Grand Total</b>							<b>9,91,200</b>

**Net Payable Amount (in words):** Rupees Nine Lac Ninety One Thousand and Two Hundred 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, P**  
**IFSC: IBKL0000641**

for Inventech Solutions



Authorized Signatory