

Tax Invoice

INVENTECH SOLUTIONS

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Invoice No : 23241054

Date: 28/03/2024

Buyer

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

PO No: Semolina/PO/23-24/000044
 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 BURGER TACOS CO truck before dipatch

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	FABRICATION WORK	BOQ FOR FABRICATION WORK FOR LKN BURGER TACOS CO	7308	1	Nos.	3,89,130.00	3,89,130
2	COUNTERS / STORAGE UNITS / BUILT TABLES	BOQ FOR COUNTERS / STORAGE UNITS / BUILT TABLES FOR LKN BURGER TACOS CO	84185000	1	Nos.	1,29,760.00	1,29,760
3	CIVIL/CARPENTRY WORKS	BOQ FOR CIVIL/CARPENTRY WORKS FOR LKN BURGER TACOS CO	9954	1	Nos.	3,05,610.00	3,05,610
4	PLUMBING WORKS	BOQ FOR PLUMBING WORKS FOR LKN BURGER TACOS CO	995462	1	Nos.	20,000.00	20,000
5	ELECTRICAL/CCTV SYSTEM WORK	BOQ FOR ELECTRICAL/CCTV SYSTEM WORK FOR LKN BURGER TACOS CO	271600	1	Nos.	1,32,500.00	1,32,500
6	SIGNAGE AND GRAPHICS	BOQ FOR SIGNAGE AND GRAPHICS WORK FOR LKN BURGER TACOS CO	940560	1	Nos.	71,900.00	71,900
7	TRANSPOTATION	Transportation from Pune to Lucknow airport with loading and unloading	7308	1	Nos.	3,500.00	3,500
Total							10,75,000
80%							8,60,000
Add IGST 18%							1,54,800.00
Grand Total							10,14,800

Net Payable Amount (in words): Rupees Ten Lac Fourteen Thousand and Eight 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, Pune
IFSC: IBKL0000641

for Inventech Solutions



Authorised Signatory