

Tax Invoice**INVENTECH SOLUTIONS**

Office No.-204, Second Floor, Mohite Paradise
Sinhagad Road, Vadgaon(BK), Pune-51.
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Invoice No : 23241055

Date: 28/03/2024

Buyer

SEMOLINA KITCHENS PVT LTD
LKN Dom Boarding Bites-1
Chaudhary Charan Singh International Airport,Amausi,
Lucknow - 226009, UP

PO No: PO/SKPL/23-24/001661

PO date: 13/11/2023

Ship and bill to

SEMOLINA KITCHENS PVT LTD
LKN Dom Boarding Bites-1
Chaudhary Charan Singh International Airport,Amausi,
Lucknow - 226009, UP

GST No: 09ABICS8699F1ZH

State: UP

80% of Invoice amount for LKN BOARDING BITES 1

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	CIVIL & INTERIOR WORKS	CIVIL & INTERIOR WORKS FOR BOARDING BITES 1	995428	1	Nos.	2,03,801.00	2,03,801
						Total	2,03,801
						80%	1,63,041
						Add IGST 18%	29,347.34
						Grand Total	1,92,388

Net Payable Amount (in words): Rupees One Lac Ninty Two Thousand and Three Hundred And Eighty Eight 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