

Tax Invoice**INVENTECH SOLUTIONS**

Office No.-204, Second Floor, Mohite Paradise
Sinhagad Road, Vadgaon(BK), Pune-51.
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Invoice No : 23241056

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/23-24/001662
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 2

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