

Tax Invoice

INVENTECH SOLUTIONS

Office no.- 204, Second Floor, Mohite Paradise
Sinhagad Road, Vadgaon, Pune-51.
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Invoice No : 24251003

Date: 01/04/2024

Buyer

SEMOLINA KITCHENS PVT LTD
AHM KFC Food Court
T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat
AHMEDABAD-382475

PO No: Semolina/PO/23-24/000795
PO date: 01/04/2024

Ship and bill to

SEMOLINA KITCHENS PVT LTD
AHM KFC Food Court
T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat
AHMEDABAD-382475

GST No: 24ABICS8699F1ZP

State: GUJARAT

Additional Wet work for AHM KFC food court

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Chemical Waterproofing work	Estimate for Chemical Waterproofing work for KFC at food court Ahmedabad airport.	995421	1	No	132462	1,32,462
Add IGST 18%							23,843
Total							1,56,305

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