

Tax Invoice**INVENTECH SOLUTIONS**Office no.- 204, Second Floor, Mohite Paradise
Sinhagad Road, Vadgaon, Pune-51.

Contact: +91 9923294855 / 9923201054

Email: inventechsolutionspune@gmail.com

Invoice No : 24251004

Date: 23/04/2024

Buyer

SEMOLINA KITCHENS PVT LTD

AHM KFC Fore Court

T2, AHM Int. Airport LTD,

Hansol, Ahmedabad, Gujarat

AHMEDABAD-382475

PO No: Semolina/PO/24-25/000132

PO date: 22/04/2024

Ship and bill to

SEMOLINA KITCHENS PVT LTD

AHM KFC Fore Court

T2, AHM Int. Airport LTD,

Hansol, Ahmedabad, Gujarat

AHMEDABAD-382475

GST No: 24ABICS8699F1ZP**State:** GUJARAT**Additional Wet work for AHM KFC Fore Court Outlet**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Additional Wet work	Wet work for AHM KFC Fore Court Outlet	995421	1	No	123703	1,23,703
Add IGST 18%							22,267
Total							1,45,970

Net Payable Amount (in words): Rupees Twenty Thousand Five Hundred and Eighty Six 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