

Tax Invoice

INVENTECH SOLUTIONS

B 502, Sun orion, Near Hotel Dawat
 Mumbai Bangalore Highway, Vadgaon(BK), Pune-41.
 Contact: +91 9923294855 / 9923201054
 Email: inventechsolutionspune@gmail.com

Invoice No : 24251019

Date: 01/07/2024

Buyer

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

PO No: Semolina/PO/24-25/000080

PO date: 10-04-2024

Ship and bill to

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

GST No: 24ABICS8699F1ZP

State: GUJARAT

RA bill-1 for AHM Nourish food court Ahmedabad airport

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Plumbing Work	Plumbing Work BOQ for AHM Nourish Food court SHA F&B outlet.	995431	1	No	33125	33,125
2	Civil Work	Civil Work BOQ for AHM Nourish Food court SHA F&B outlet.	995431	1	No	609714	6,09,714
3	Electrical Work	Electrical Work BOQ for AHM Nourish Food court SHA F&B outlet.	995431	1	No	169010	1,69,010
							8,11,849
Add IGST 18%							1,46,133
Total							9,57,982

Net Payable Amount (in words): Rupees Nine Lac Fifty Seven Thousand Nine Hundred and Eighty Two 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: IBKL000641

for Inventech Solutions



Authorised Signatory