

Tax Invoice**INVENTECH SOLUTIONS**

Office No.-204, Second Floor, Mohite Paradise
Sinhgad Road, Vadgaon(BK), Pune-51.
Contact: +91 9923294855 / 9923201054
Email: inventechsolutionspune@gmail.com

Invoice No : 24251026

Date: 23/08/2024

Buyer

SEMOLINA KITCHENS PVT LTD
Chaudhary Charan Singh International Airport
Amausi,
Lucknow - 226009, UP

PO No: Semolina/PO/24-25/000766

PO date: 23/08/2024

Ship and bill to

SEMOLINA KITCHENS PVT LTD
Chaudhary Charan Singh International Airport
Amausi,
Lucknow - 226009, UP

GST No: 09ABICS8699F1ZH**State:** UP**Additional Electrical work for LKN Shawarma truck**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Estimate for additional cable laying work	Estimate for additional cable laying work for Mediterranean Cart (Shawarma food truck) at Lucknow airport	271600	1	Nos.	27,507.50	27,507.50
Total							27,507.50
Add IGST 18%							4,951.35
Grand Total							32,458.85

Net Payable Amount (in words): Rupees Thirty Two Thousand and Four Hundred Fifty Eight And Eighty Five Paise 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, P****IFSC: IBKL0000641**

for Inventech Solutions



Authorised Signatory

