

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 : 24251032

Date: 16/10/2024

Buyer

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

PO No: Semolina/PO/24-25/001263

PO date: 16-10-2024

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**Additional bill for AHM Nourish food court Ahmedabad airport**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
	Additional Civil Interior Work	Additional Civil Interior Work of Ahmedabad Dhaba	995428	1	No	5,29,283.53	5,29,284
1	Additional Plumbing Work	Additional Plumbing Work of Ahmedabad Dhaba	995428	1	No	51,500.00	51,500
2	Additional Electrical Work	Additional Electrical Work of Ahmedabad Dhaba	995428	1	No	2,71,725.00	2,71,725
3	Additional Deco Paint Work	Additional Deco Paint Work of Ahmedabad Dhaba	995428	1	No	4,76,805.60	4,76,806
							13,29,314.13
Add IGST 18%							2,39,277
Total							15,68,590.67

Net Payable Amount (in words): Rupees Fifteen Lac Sixty Eight Thousand Five Hundred Ninty And Sixty Seven Paise Olly

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

Bank: IDBI Bank Ltd.**A/C no:** 0641102000020703

tax , if any payable on the sales has been paid or shall be paid."

Branch: Anandnagar,Sinhgad Road,Pune

IFSC: IBKL0000641

for Inventech Solutions



Authorised Signatory