

**Tax Invoice**

e-Invoice



IRN : 074d65c82bf7111b32b4820f758a2fba4f5dadd963aca3-5a2a6eb2ae7845d5f8  
 Ack No. : 122424382262268  
 Ack Date : 11-Dec-24

<b>ARIHANT INFRACON</b> 4th Floor Office No. 406A Wing, Golden Asle, Royal Palms, Aarey Milk Colony, S No. 69PT, Goregaon East, Mumbai-400065 GSTIN/UIN: 27AAQFA6457P1ZK State Name : Maharashtra, Code : 27 E-Mail : mail@arihantinfracom	Invoice No.	Dated
	<b>AI/MUM/007/24-25</b>	<b>11-Dec-24</b>
Consignee (Ship to) <b>Semolina Kitchens Private Limited</b> GVK Lounge- International CIP Lounge West Side, Terminal-2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City Maharashtra-400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		<b>10 Days</b>
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> GVK Lounge- International CIP Lounge West Side, Terminal-2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City Maharashtra-400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	<b>Semolina/PO/24-25/001605</b>	<b>2-Dec-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Civil &amp; Interior at Aj Kitchen Fitout Work</b> Additional Civil Interior Work At GVK Lounge-International CIP Lounge at CSIA, Mumbai	995419				<b>4,52,827.40</b>
	<b>Outward SGST</b>				9 %	<b>40,754.47</b>
	<b>Outward CGST</b>				9 %	<b>40,754.47</b>

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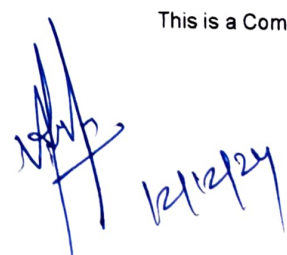
This is a Computer Generated Invoice

*[Handwritten Signature]*  
 12/12/24

**Tax Invoice(Page 2)**

<b>ARIHANT INFRACON</b> 4th Floor Office No. 406A Wing, Golden Asle, Royal Palms, Aarey Milk Colony, S No. 69PT, Goregaon East, Mumbai-400065 GSTIN/UIN: 27AAQFA6457P1ZK State Name : Maharashtra, Code : 27 E-Mail : mail@arihantinfracon.com		Invoice No. <b>AI/MUM/007/24-25</b>		Dated <b>11-Dec-24</b>		
		Delivery Note		Mode/Terms of Payment <b>10 Days</b>		
<b>Semolina Kitchens Private Limited</b> GVK Lounge- International CIP Lounge West Side, Terminal-2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City Maharashtra-400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		Buyer's Order No. <b>Semolina/PO/24-25/001606</b>		Dated <b>2-Dec-24</b>		
		Dispatch Doc No.		Delivery Note Date		
Consignee (Ship to)		Dispatched through		Destination		
<b>Semolina Kitchens Private Limited</b> GVK Lounge- International CIP Lounge West Side, Terminal-2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City Maharashtra-400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		Terms of Delivery				
Buyer (Bill to)						
<b>Semolina Kitchens Private Limited</b> GVK Lounge- International CIP Lounge West Side, Terminal-2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City Maharashtra-400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>Round Off</b>					<b>(-)0.01</b>
<b>Total</b>						<b>₹ 5,34,336.33</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Five Lakh Thirty Four Thousand Three Hundred Thirty Six and Thirty Three paise Only</b>						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995419	4,52,827.40	9%	40,754.47	9%	40,754.47	81,508.94
<b>Total</b>	<b>4,52,827.40</b>		<b>40,754.47</b>		<b>40,754.47</b>	<b>81,508.94</b>
Tax Amount (in words) : <b>INR Eighty One Thousand Five Hundred Eight and Ninety Four paise Only</b>						
<b>for ARIHANT INFRACON</b>						
Authorised Signatory						

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# Purchase Order

**Semolina Kitchens Private Limited**  
 Order Number : Semolina/PO/24-25/001605

Supplier Detail	Shipped Location	Invoice Location
<b>ARIHANT INFRACON</b> Supplier Code : RV242523131 [ V000938 ] (V000938)	<b>Semolina Kitchens Private Limited</b> Mumbai TZ GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099	<b>Semolina Kitchens Private Limited</b> Mumbai TZ GVK Lounge - International CIP Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099
PAN No : AAQFA6457P Supplier GST No : 27AAQFA6457P1ZK Supplier Contact No : Contact Person Name : HARSH BHARTIYA Supplier Email : arhantinfracon.bom@gmail.com	Cost Center Code : 90710423 Cost Center Name : MUM TZ AJ 1881 LVL 4 Int Project ID : 0 PO Category : Capex NSO	GSTIN No : 27ABICS8699F1ZJ Payment Term : Up to 95% payment upon Final Invoice Submission. Retention- 5% up to the DLP of 6 Months. PO Creation Date : 27/11/2024 PO Approval Date : 02/12/2024 PO Currency : INR Buyer Name : Mrunal Joshi

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		995419	Additional Civil Interior Work	Additional Civil Interior Work	B01	1.00	NOS	452,827.40	0.00	452,827.40	452,827.40	9	9	534,336.33
						<b>Total Qty :</b>		<b>1.00</b>						

**Total Basic PO Amount** 452,827.40  
**Total Other Charges** 40,754.47  
**SGST Amount** 40,754.47  
**CGST Amount** 40,754.47  
**Grand Total PO Amount** 534,336.33

Amount In Words : Rupees Five Lakh Thirty Four Thousand Three Hundred Thirty Six And Thirty Three Paise Only  
 Remarks : Post facto work completion.  
 Standard Terms And Condition :  
 Completion / Delivery Timeline : 15/11/2024  
 Mobilization Date : 23/10/2024  
 Defects Liability Period : 14/05/2025  
 Retention Percentage : 5

ItemCode :  
ItemName : Additional Civil Interior Work

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Dismantling of Ceiling with support structure, electrical wirings, conduits, etc.	SQMT		109.27	450.00	49,171.50
2		Floor Dismantling	SQMT		109.27	380.00	41,522.60
3		Transition Floor profile - round plus PVDF gold coating	RMT		8.50	1,500.00	12,750.00
4		Camera Rods - HIKE VISION	Nos.		2.00	3,200.00	6,400.00
5		Floor boxes (Make - Legrand)	Nos.		2.00	8,500.00	17,000.00
6		Debris Removal (8 cum)	TRIP		6.00	9,500.00	57,000.00
7		Removal of Stone Wall Cladding	SQMT		10.96	380.00	4,164.80
8		Pest Control plus Anti termite plus Rodent	SQMT		106.27	150.00	15,940.50
9		Construction of AECC block wall 200MM	CUM		15.28	10,000.00	152,800.00
10		AJ Kirchen Vinyl on Barricallion	SQMT		35.72	1,150.00	41,078.00
11		Fabrication(MS) of platform for HVAC service as req. by MIAL team	Lumpsum		1.00	25,000.00	25,000.00
12		Equipment Unloading plus installation at site	Lumpsum		1.00	30,000.00	30,000.00
<b>Total :</b>					<b>407.27</b>		<b>452,827.40</b>

*Handwritten signature and date:*  
12/10/2024