

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 : 24251022

Date: 13/08/2024

Buyer

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

PO No: Semolina/PO/24-25/000078

PO date: 10-04-2024

Ship and bill to

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

GST No: 24ABICS8699F1ZP

State: GUJARAT

Final bill for Dhaba food court Ahmedabad airport

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Civil and Interior BOQ	Civil and Interior BOQ for Dhaba Ahmedabad Food court SHA F&B outlet.	995428	1	No	140380	1,40,380
2	Plumbing Work	Plumbing Work BOQ for Dhaba Ahmedabad Food court SHA F&B outlet.	995428	1	No	13340	13,340
3	Electrical Work	Electrical Work BOQ for Dhaba Ahmedabad Food court SHA F&B outlet.	995428	1	No	4150	4,150
							1,57,870
Add IGST 18%							28,417
Total							1,86,287

Net Payable Amount (in words): Rupees One Lac Eighty Six Thousand Two Hundred and Eighty Seven 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

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

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

Branch: Anandnagar, Sinhgad Road, Pune
IFSC: IBKL000641

for Inventech Solutions



Authorised Signatory