

**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 : 24251034

Date: 04/11/2024

**Buyer**

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

PO No: Semolina/PO/24-25/001386

PO date: 04-11-2024

**Ship and bill to**

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

**GST No:** 24ABICS8699F1ZP**State:** GUJARAT**Additional bill for IDLI.COM AHM food court at Ahmedabad airport**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	<b>Additional Civil Interior Work</b>	Additional Civil Interior Work	995428	1	No	4,51,157.58	4,51,158
1	<b>Additional Electrical Work</b>	Additional Electrical Work	995428	1	No	2,51,170.00	2,51,170
							7,02,327.58
Add IGST 18%							1,26,419
<b>Total</b>							<b>8,28,746.54</b>

**Net Payable Amount (in words):** Rupees Eight Lac Twenty Eight Thousand Seven Hundred Fourty Slx And Fifty Four 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, Pune**IFSC:** IBKL0000641

for Inventech Solutions



Authorised Signatory