



ADDRESS	NO.62/1, 5TH CROSS, 15TH MAIN ROAD, PETE CHANNAPPA INDUSTRIAL ESTATE KAMAKSHIPALYA
PHONE NO	BANGALORE – 560 079
PAN NO	91 8217 555 250
GST NO	AYIPK6573E
INVOICE DATE	29AYIPK6573E1Z2
	18.10.2024

## TAX INVOICE

CLIENT NAME	Semolina Kitchens Private Limited Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	INVOICE NO	IVB_2425495
		PI NO.	VB2410018
			CHALLAN NO
GST NO	32ABICS8699F1Z5	PO NO.	24-25/001212
PAN NO	ABICS8699F	PO DATE	05-10-2024
CONTACT PERSON	Sarvesh Patil	SALES PERSON	RAGHAV KABRA

S. NO	PARTICULARS	HSN/SAC	SIZE	QTY	TOTAL AREA	RATE	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT	TOTAL
1	Main & Side Wall signage_ Adani Lounge	39205119		1	1.0	1,03,000.00	103000.0	0%	0.0	0%	0.0	18%	18540.0	121540.0
							103000.00		0.00		0.00		18540.00	121540.00
								TAX RATE	5%	12%	18%	28%	TOTAL TAX AMOUNT	TOTAL AMOUNT
							TOTAL TAXABLE VALUE		0	0	103000.0		0	103000.00
							TAXES		0	0	18540.0		0	18540.00
													GRAND TOTAL	121540.00
							GRAND TOTAL						INR 1,21,540	
							AMOUNT IN WORDS							Rupees One Lacs Twenty One Thousand Five Hundred Forty Only

BANK DETAILS  
 COMPANY NAME : VARNN INC  
 BANK NAME : IDFC FIRST BANK  
 A/C NO. : 10050556611  
 IFSC CODE : IDFB0080173

For