

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 : 23241042

Date: 01/03/2024

Buyer

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

PO No: PO/SKPL/23-24/001457
PO date: 18-10-2023

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

Wet work for AHM IDLI.COM

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	AHM IDLI.COM	WET WORKS,CIVIL & INTERIOR WORKS	995421	1	No	55841	55,841
Add IGST 18%							10,051
Total							65,892

Net Payable Amount (in words): Rupees Sixty Five Thousand Eight Hundred and Ninty Two 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