

## 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 : 23241033

Date: 07/02/2024

#### Buyer

SEMOLINA KITCHENS PVT LTD  
AHM A2B  
T2, AHM Int. Airport LTD,  
Hansol, Ahmedabad, Gujarat  
AHMEDABAD-382475

#### Ship and bill to

SEMOLINA KITCHENS PVT LTD  
AHM A2B  
T2, AHM Int. Airport LTD,  
Hansol, Ahmedabad, Gujarat  
AHMEDABAD-382475

**GST No:** 24ABICS8699F1ZP

**State:** GUJARAT

PO No: PO/SKPL/23-24/001378

PO date: 30-10-2023

#### Wet work for AHM A2B

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	AHM A2B	WET WORKS,CIVIL & INTERIOR WORKS	995421	1	No	21892	21,892
Add IGST 18%							3,941
<b>Total</b>							<b>25,833</b>

**Net Payable Amount (in words):** Rupees Twenty Five Thousand Eight Hundred and Thirty Three 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