

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 : 23241044

Date: 01/03/2024

Buyer

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

PO No: PO/SKPL/23-24/001461
 PO date: 18-10-2023

Ship and bill to

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

GST No: 24ABICS8699F1ZP

State: GUJARAT

Wet work for AHM Nourish

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	AHM WANCHAI CHINESE	WET WORKS,CIVIL & INTERIOR WORKS	995421	1	No	36427	36,427
Add IGST 18%							6,557
Total							42,984

Net Payable Amount (in words): Rupees Fourty Two Thousand Nine Hundred and Eighty Four Only

PAN No : AAGFI7174R
 GSTIN : 27AAGFI7174R1ZI
 State : Maharashtra

Declaration: "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