

## Tax Invoice

**INVENTECH SOLUTIONS**

Office no.- 204, Second floor, Mohite Paradise  
Singhgad road, Pune-51.  
Contact: +91 9923294855 / 9923201054  
Email: inventechsolutionspune@gmail.com

Invoice No : 23241051

Date: 19/03/2024

**Buyer**

SEMOLINA KITCHENS PVT LTD  
Terminal 2, Ahmedabad International Airport Limited  
Hansol, Ahmedabad  
Ahmedabad, Gujarat.  
Gujarat- 382475

PO No: Semolina/PO/23-24/000588

PO date: 18/03/2024

**Ship and bill to**

Terminal 2, Ahmedabad International Airport Limited  
Hansol, Ahmedabad  
Ahmedabad, Gujarat.  
Gujarat- 382475

**GST No:** 24ABICS8699F1ZP**State:** Gujarat**Additional Civil & Interior Work for T2 Lounge**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Additional work for T2 Lounge AHM	PR for Additional work for T2 Lounge AHM	9954	1	No	101072	1,01,072
<b>Total</b>							1,01,072
Add IGST 18%							18,192.96
<b>Grand Total</b>							<b>1,19,265</b>

**Net Payable Amount (in words):** Rupees One Lac Nine Thousand Two Hundred and Sixty Five 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

