Tax Invoice								
INVENTECH SOLUTIONS								
Office No204, Second Floor, Mohite Paradise								
Sinhagad Road, Vadgaon(BK), Pune-51.				Invoice No : 24251006				
Contact: +91 9923294855 / 9923201054				Dete: 20/05/2024				
Email: inventechsolutionspune@gmail.com				Date: 26/05/2024				
Buyer		PO No: Semolina/PO/23-24/000044						
SEMOLINA KITCHENS PVT LTD				PO date: 02/01/2024				
Chaudhary Charan Singh International Airport								
Amausi,								
Luckno	ow - 226009, UP							
Ship a	nd bill to							
SEMO	LINA KITCHENS P							
Chaud	hary Charan Singh							
Amausi,								
Lucknow - 226009, UP								
GST No: 09ABICS8699F1ZH								
State: UP								
Final I	nvoice 20% of amo	ount PO value for LKN BURGER TA	COS CO t	CO truck.				
No.	ltem	Item Description	HSN	Qty	Unit	Rate	Amount	
1	FABRICATION WORK	BOQ FOR FABRICATION WORK FOR LKN BURGER TACOS CO	7308	1	Nos.	3,89,130.00	3,89,130	
	COUNTERS /	BOQ FOR COUNTERS /						
2	STORAGE UNITS /	STORAGE UNITS / BUILT	84185000	1	Nos.	1,29,760.00	1,29,760	
	BUILT TABLES	TABLES FOR LKN BURGER TACOS CO				, .,	, -,	
3	CIVIL/CARPENTRY WORKS	BOQ FOR CIVIL/CARPENTRY	9954	1	Nos.	3,05,610.00	3,05,610	
		WORKS FOR LKN BURGER TACOS CO						
		BOQ FOR PLUMBING WORKS						
4	PLUMBING WORKS	WORKS FOR LKN BURGER	995462	1	Nos.	20,000.00	20,000	
	ELECTRICAL/CCTV	TACOS CO BOQ FOR ELECTRICAL/CCTV						
5	SYSTEM	SYSTEM WORK FOR LKN	271600	1	Nos.	1,32,500.00	1,32,500	
	WORK	BURGER TACOS CO						
c	SIGNAGE AND	BOQ FOR SIGNAGE AND GRAPHICS WORK FOR LKN	040560	1	Nee	71 000 00	71.000	
6	GRAPHICS	BURGER TACOS CO	940560	'	Nos.	71,900.00	71,900	
7	TRANSPOTATION	Transportation from Pune to Lucknow airport	7308	1	Nos.	3,500.00	3,500	
		with loading and unloading	7000	'	1403.	3,300.00		
						Total	10,75,000	
20							2,15,000	
				Add IGST 18% 38,700.00				
						Grand Total	2,53,700	
Net Payable Amount (in words): Rupees Two Lac Fifty Three Thousand and Seven Hundred Only								
PAN No : AAGFI7174R								
GSTIN : 27AAGFI7174R1ZI								
State								
		: Maharashtra		1				
				Bank: IDBI Bank Ltd.				
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."					A/C no: 0641102000020703			
				Branch: Anandnagar, Sinhgad Road, Pune				
			IFSC: IBKL0000641					
for Inventech Solutions								
SENTE								
((* (D))*)								
10111105								
		Authorised Signatory						

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