

**Tax Invoice****INVENTECH SOLUTIONS**

Office No.-204, Second Floor, Mohite Paradise  
Sinhgad Road, Vadgaon(BK), Pune-51.  
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Invoice No : 24251007

Date: 26/05/2024

**Buyer**

SEMOLINA KITCHENS PVT LTD  
Chaudhary Charan Singh International Airport  
Amausi,  
Lucknow - 226009, UP

PO No: Semolina/PO/24-25/000030

PO date: 10/04/2024

**Ship and bill to**

SEMOLINA KITCHENS PVT LTD  
Chaudhary Charan Singh International Airport  
Amausi,  
Lucknow - 226009, UP

**GST No:** 09ABICS8699F1ZH**State:** UP**Additional work for LKN BURGER TACOS CO truck.**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Civil & Interior additional work	Civil & Interior additional work for Lucknow T3 Burger Tacos Co Food Truck	995428	1	Nos.	66,750.00	66,750
<b>Total</b>							66,750
Add IGST 18%							12,015.00
<b>Grand Total</b>							<b>78,765</b>

**Net Payable Amount (in words):** Rupees Seventy Eight Thousand and Seven 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



Authorised Signatory

