

Tax Invoice**INVENTECH SOLUTIONS**

Office No.-204, Second Floor, Mohite Paradise
Sinhagad Road, Vadgaon(BK), Pune-51.
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Invoice No : 24251008

Date: 26/05/2024

Buyer

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

PO No: Semolina/PO/24-25/000029

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 Shawarma truck**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Civil & Interior additional work for Shawarma Food truck (Mediterranean Cart)	PR for Civil & Interior additional work for Shawarma Food truck (Mediterranean Cart) Lucknow T3	995428	1	Nos.	66,750.00	66,750
Total							66,750
Add IGST 18%							12,015.00
Grand Total							78,765

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, P
IFSC: IBKL0000641

for Inventech Solutions



Authorised Signatory

