

Tax Invoice**INVENTECH SOLUTIONS**

Office No.-204, Second Floor, Mohite Paradise
Sinhagad Road, Vadgaon(BK), Pune-51.
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Invoice No : 24251010

Date: 26/05/2024

Buyer

SEMOLINA KITCHENS PVT LTD
LKN Dom Boarding Bites-1
Chaudhary Charan Singh International Airport,Amausi,
Lucknow - 226009, UP

PO No: PO/SKPL/23-24/001662

PO date: 13/11/2023

Ship and bill to

SEMOLINA KITCHENS PVT LTD
LKN Dom Boarding Bites-1
Chaudhary Charan Singh International Airport,Amausi,
Lucknow - 226009, UP

GST No: 09ABICS8699F1ZH**State:** UP**Final Invoice amount 20% of PO value for LKN BOARDING BITES 2**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	CIVIL & INTERIOR WORKS	CIVIL & INTERIOR WORKS FOR BOARDING BITES 1	995428	1	Nos.	2,03,801.00	2,03,801
Total							2,03,801
20%							40,760
Add IGST 18%							7,336.84
Grand Total							48,097

Net Payable Amount (in words): Rupees Fourty Eight Thousand and Ninty Seven 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

