

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

Office No.-204, Second Floor, Mohite Paradise  
Sinhagad Road, Vadgaon(BK), Pune-51.  
Contact: +91 9923294855 / 9923201054  
Email: inventechsolutionspune@gmail.com

Invoice No : 24251012

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: Semolina/PO/24-25/000028

PO date: 10/04/2024

**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**Additional work for LKN BOARDING BITES 2**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Civil & Interior Additional work	Civil & Interior Additional work for Boarding bites P02 Lucknow T3	995428	1	Nos.	1,45,400.00	1,45,400
<b>Total</b>							1,45,400
Add IGST 18%							26,172.00
<b>Grand Total</b>							<b>1,71,572</b>

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

