

**Tax Invoice****INVENTECH SOLUTIONS**Office no.- 204, Second Floor, Mohite Paradise  
Sinhagad Road, Vadgaon, Pune-51.

Contact: +91 9923294855 / 9923201054

Email: inventechsolutionspune@gmail.com

Invoice No : 24251014

Date: 24/06/2024

**Buyer**

SEMOLINA KITCHENS PVT LTD

Third Wave Coffee

T2, AHM Int. Airport LTD,

Hansol, Ahmedabad, Gujarat

AHMEDABAD-382475

PO No: Semolina/PO/24-25/000394

PO date: 22/06/2024

**Ship and bill to**

SEMOLINA KITCHENS PVT LTD

Third Wave Coffee

T2, AHM Int. Airport LTD,

Hansol, Ahmedabad, Gujarat

AHMEDABAD-382475

**GST No:** 24ABICS8699F1ZP**State:** GUJARAT**Additional Wet work for AHM Third Wave Coffee Fore Court Outlet**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Additional Wet work	Additional Wet work for Third Wave Coffee AHM T2 INT	9954	1	No	24728	24,728
Add IGST 18%							4,451
<b>Total</b>							<b>29,179</b>

**Net Payable Amount (in words):** Rupees Twenty Nine Thousand Two Hundred and Thirteen 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