

## Tax Invoice

### INVENTECH SOLUTIONS

B 502, Sun orion, Near Hotel Dawat  
 Mumbai Bangalore Highway, Vadgaon(BK), Pune-41.  
 Contact: +91 9923294855 / 9923201054  
 Email: inventechsolutionspune@gmail.com

Invoice No : 24251018

Date: 01/07/2024

#### Buyer

SEMOLINA KITCHENS PVT LTD  
 AHM Idli.com  
 T2, AHM Int. Airport LTD,  
 Hansol, Ahmedabad, Gujarat  
 AHMEDABAD-382475

PO No: Semolina/PO/24-25/000083

PO date: 10-06-2024

#### Ship and bill to

SEMOLINA KITCHENS PVT LTD  
 AHM Idli.com  
 T2, AHM Int. Airport LTD,  
 Hansol, Ahmedabad, Gujarat  
 AHMEDABAD-382475

**GST No:** 24ABICS8699F1ZP

**State:** GUJARAT

#### RA bill-1 for HVAC and Fire IDLI.COM food court Ahmedabad airport

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	HVAC High Side Work	BOQ for HVAC High Side Work for AHM Idli.com	995428	1	No	332920	3,32,920
Add IGST 28%							93,218
<b>Total</b>							<b>4,26,138</b>
	HVAC Low Side Work	BOQ for HVAC Low Side Work for AHM Idli.com	995428	1	No	113384	1,13,384
Add IGST 18%							20,409
<b>Total</b>							<b>1,33,793</b>
<b>Grand total</b>							<b>5,59,931</b>

**Net Payable Amount (in words):** Rupees Five Lac Fifty Nine Thousand Nine Hundred and Thirty One 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