

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 : 24251028

Date: 13/09/2024

Buyer

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 Ground Floor, Second Floor, Third Floor And City Side
 Anna International Terminal, Chennai Airport
 Tirusulam, Chennai,
 Tamil Nadu,600027

PO No: TFSCPL/PO/24-25/000268

PO date: 14/06/2024

Ship and bill to

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 Ground Floor, Second Floor, Third Floor And City Side
 Anna International Terminal, Chennai Airport
 Tirusulam, Chennai,
 Tamil Nadu,600027

GST No: 33AAECT8192M1ZS**State:** Tamil Nadu**Final Invoice for Cafecchino New Kiosk**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Civil Works for New Cafecchino Kiosk	Civil Works for New Cafecchino Kiosk	995428	1	Nos.	11,39,327.00	11,39,327
2	Plumbing work for new kiosk	Plumbing work for new kiosk	995462	1	Nos.	19,170.00	19,170
3	Electrical work for Kiosk	Electrical work for Kiosk	8437	1	Nos.	1,16,920.00	1,16,920
4	Signage Works	Signage Works	8437	1	Nos.	1,30,000.00	1,30,000
Total							14,05,417.00
Add IGST 18%							2,52,975.06
Grand Total							16,58,392.06

Net Payable Amount (in words): Rupees Sixteen Lac Fifty Eight Thousand Three Hundred Ninty Two And Six Paise 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, Pu**IFSC:** IBKL0000641

for Inventech Solutions



Authorised Signatory

