

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 : 24251037

Date: 06/12/2024

Buyer

SEMOLINA KITCHENS PVT LTD
Terminal 2, Ahmedabad International Airport Limited
Hansol, Ahmedabad
Ahmedabad, Gujarat,
Gujarat- 382475

PO No: Semolina/PO/24-25/000908

PO date: 06/09/2024

Ship and bill to

Terminal 2, Ahmedabad International Airport Limited
Hansol, Ahmedabad
Ahmedabad, Gujarat,
Gujarat- 382475

GST No: 24ABICS8699F1ZP**State:** Gujarat**Shifting of Shawarma Cart and Burger Taco Cart**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Shawarma Cart and Burger Taco Cart Shifted From SHA FF gate no 1 to Food Court near Dominos	Shawarma Cart and Burger Taco Cart Shifted From SHA FF gate no 1 to Food Court near Dominos	995431	1	No	80,000.00	80,000
Total							80,000
Add IGST 18%							14,400.00
Grand Total							94,400

Net Payable Amount (in words): Rupees Ninty Four Thousand and Four Hundred 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

