

Tax Invoice

INVENTECH SOLUTIONS

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Invoice No : 24251031

Date: 16/10/2024

Buyer

SEMOLINA KITCHENS PVT LTD
 AHM Boarding Bites
 Terminal 2, Ahmedabad International Airport Limited
 Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475

PO No: Semolina/PO/24-25/001088

PO date: 24/09/2024

Ship and bill to

SEMOLINA KITCHENS PVT LTD
 AHM Boarding Bites
 Terminal 2, Ahmedabad International Airport Limited
 Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475

GST No: 24ABICS8699F1ZP

State: Gujarat

80% of Invoice amount for AHM BOARDING BITES

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Interior Work	Interior Work of AHM BOARDING BITES KIOSK DEP BUS GATE	995428	1	Nos.	2,08,868.40	2,08,868.40
Total							2,08,868
80%							1,67,095
Add IGST 18%							30,077.05
Grand Total							1,97,171.77

Net Payable Amount (in words): Rupees One Lac Ninty Seven Thousand and One Hundred Seventy Two And

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

