

TAX INVOICE

VART INFRACON PRIVATE LIMITED 229, Neha Industrial State Off. Duttapada Road, Borivali (E), Mumbai- 400066, Maharashtra GSTIN/UIN: 27AAICV6164F1Z2 State Name : Maharashtra, Code : 27 E-Mail : accounts@vartinfra.com Consignee (Ship to) Semolina Kitchens Pvt. Ltd. Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) Semolina Kitchens Pvt. Ltd. Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Invoice No. M/10/2024-25 Delivery Note Reference No. & Date. Buyer's Order No. Semolina/PO/23-24/000742 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 26-Apr-24 Mode/Terms of Payment Other References Dated 19-Mar-24 Delivery Note Date Destination
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Civil and Interior Work <i>As Per Attached Annexure</i> <i>Irish House Additonal 02</i> <div style="text-align: right;">IGST 18% - Sale Round Off (I)</div>	995479	1.00 LPS	3,43,912.60	LPS	3,43,912.60
				18 %		61,904.27
	Total		1.00 LPS			₹ 4,05,817.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Five Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	3,43,912.60	18%	61,904.27	61,904.27
Total	3,43,912.60		61,904.27	61,904.27

 Tax Amount (in words) : **Indian Rupees Sixty One Thousand Nine Hundred Four and Twenty Seven Paise Only**

 Company's PAN : **AAICV6164F**
for VART INFRACON PRIVATE LIMITED
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice