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.	Dated
M/11/2024-25	**26-Apr-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Semolina/PO/23-24/000636	**7-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Civil and Interior Work** *As Per Attached Annexure* *Lucknow Seating - RA 1*	995479	**1.00 LPS**	4,12,312.46	LPS	**4,12,312.46**
	IGST 18% - Sale			18	%	**74,216.24**
	Round Off (I)					**0.30**
	Total		**1.00 LPS**			**₹ 4,86,529.00**

Amount Chargeable (in words)   *E. & O.E*
Indian Rupees Four Lakh Eighty Six Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	4,12,312.46	18%	74,216.24	74,216.24
Total	**4,12,312.46**		**74,216.24**	**74,216.24**

Tax Amount (in words) :   **Indian Rupees Seventy Four Thousand Two Hundred Sixteen and Twenty Four Paise Only**

Company's PAN   : **AAICV6164F**

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

for VART INFRACON PRIVATE LIMITED

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice