

## TAX INVOICE

<b>VART INFRACON PRIVATE LIMITED</b> 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	Invoice No. <b>M/114/2023-24</b>	Dated <b>14-Dec-23</b>	Delivery Note Mode/Terms of Payment
Consignee (Ship to) <b>Semolina Kitchens Pvt. Ltd.</b> 1st Floor, Block A, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai : 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. <b>dt. 14-Dec-23</b>	Other References	
	Buyer's Order No. <b>PO/SKPL/23-24/001821</b>	Dated <b>5-Dec-23</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) <b>Semolina Kitchens Pvt. Ltd.</b> 1st Floor, Block A, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai : 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Electrical Work</b> <i>As Per Attached Annexure</i> <i>MCH Outlet</i>	995479	<b>1.00 LPS</b>	58,200.00	LPS	<b>58,200.00</b>
	<b>CGST @ 9%- Sale</b>				9 %	<b>5,238.00</b>
	<b>SGST @ 9%- Sale</b>				9 %	<b>5,238.00</b>
	<b>Round Off (I)</b>					
Total			<b>1.00 LPS</b>			<b>₹ 68,676.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Sixty Eight Thousand Six Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995479	58,200.00	9%	5,238.00	9%	5,238.00	10,476.00
<b>Total</b>	<b>58,200.00</b>		<b>5,238.00</b>		<b>5,238.00</b>	<b>10,476.00</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Four Hundred Seventy Six 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

**MADRAS COFFEE HOUSE**

LIGHTING CUT-SHEET - GOOD FOR CONSTRUCTION\_R1

DT. 22-02-2023

SR.NO	LIGHTING FITTINGS	LOCATION	MODEL NO WITH DESCRIPTION	UNIT	PO			QTY			AMOUNT		
					QUANTITY	RATE	AMOUNT	PREVIOUS	PRESENT	CUMULATIVE	PREVIOUS	PRESENT	CUMULATIVE
LT-1	concealed ceiling light dia	Loc Island 5   Madras Coffee House  ceiling lights	20 watts Temperature-4K	NOS	9	1,200.00	10,800.00		9.00	9.00		10,800.00	10,800.00
LT-2	Hanging Lights	Loc Island 5   Madras Coffee House  ceiling lights at front counter	3 watts Temperature-3k	NOS	5	4,800.00	24,000.00		5.00	5.00		24,000.00	24,000.00
LT-3	Bracket Lights	Loc Island 5   Madras Coffee House  Bracket lights	6 watts Temperature-3k	NOS	6	3,900.00	23,400.00		6.00	6.00		23,400.00	23,400.00
						<b>TOTAL</b>	<b>58,200.00</b>					<b>58,200.00</b>	<b>58,200.00</b>
						Add GST	10,476.00					10,476.00	10,476.00
						<b>GRAND TOTAL</b>	<b>68,676.00</b>					<b>68,676.00</b>	<b>68,676.00</b>