

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	Invoice No. M/115/2023-24	Dated 14-Dec-23	Delivery Note Mode/Terms of Payment	
Consignee (Ship to) Semolina Kitchens Pvt. Ltd. 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. dt. 14-Dec-23	Other References		
	Buyer's Order No. PO/SKPL/22-23/000469	Dated 2-Oct-23	Delivery Note Date	
	Dispatch Doc No.	Destination		
	Dispatched through			
Buyer (Bill to) Semolina Kitchens Pvt. Ltd. 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	Electrical Work <i>As Per Attached Annexure</i> <i>Raju Omlet</i>	995479	1.00 LPS	35,800.00	LPS	35,800.00
	CGST @ 9%- Sale				9 %	3,222.00
	SGST @ 9%- Sale				9 %	3,222.00
Total			1.00 LPS			₹ 42,244.00

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

Indian Rupees Forty Two Thousand Two Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995479	35,800.00	9%	3,222.00	9%	3,222.00	6,444.00
Total	35,800.00		3,222.00		3,222.00	6,444.00

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

RAJU OMLET - ABSTRACT SHEET

SR.NO	LIGHTING FITTINGS	LOCATION	MODEL NO WITH DESCRIPTION	UNIT	PO			QTY			AMOUNT		
					QUANTITY	RATE	AMOUNT	PREVIOUS	PRESENT	CUMULATIVE	PREVIOUS	PRESENT	CUMULATIVE
LT-1	Cylinder Adjustable Lights	Loc Island 5 Raju Omlet ceiling lights	20 watts Temperature-3K	NOS	6	1650	9900		12	12		19800	19800
LT-2	Panel Lights LED	Loc Island 5 Raju Omlet ceiling lights	20 watts Temperature-4k 600 x 600mm	NOS	6	1800	10800		6	6		10800	10800
LT-3	Hanging Light	Loc Island 5 Raju Omlet ceiling lights	3 watts Temperature-3k	NOS	2	2600	5200		2	2		5200	5200
LT-4	Hanging Light	Loc Island 5 Raju Omlet ceiling lights	3 watts Temperature-3k	NOS	2	2600	5200		0	0		0	0
TOTAL BASIC							31100				0	35800	35800