

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/116/2023-24	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.	Other References	
	Buyer's Order No. PO/SKPL/23-24/001824	Dated 5-Dec-23	Dispatch Doc No.
	Dispatched through	Destination	
	Terms of Delivery		
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			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Electrical Work <i>As Per Attached Annexure</i> <i>Josh Outlet</i>	995479	1.00 LPS	68,000.00	LPS	68,000.00
	SGST @ 9%- Sale				9 %	6,120.00
	CGST @ 9%- Sale				9 %	6,120.00
Total			1.00 LPS			₹ 80,240.00

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

Indian Rupees Eighty Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995479	68,000.00	9%	6,120.00	9%	6,120.00	12,240.00
Total	68,000.00		6,120.00		6,120.00	12,240.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Two Hundred Forty 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

JOSHH_MUMBAI T1 - LIGHTING DOCKET

DATE: 31/01/23

						PO		QTY			AMOUNT		
S.N	DESCRIPTION	QUANTIT Indoor	DESCRIPTION	LOCATION	SIZE	RATE	AMOUNT	PREVIOUS	PRESENT	CUMULATIVE	PREVIOUS	PRESENT	CUMULATIVE
1	SPOT LIGHT	10		Front of the house area	30mm-50mm Ø ring	1,450.00	14,500.00		10.00	10.00		14,500.00	14,500.00
2	2' x 2' CEILING MOUNT LIGHT	7	Ceiling Mount backlite box light with Apstar led & Indian driver..... Epistar smd led+driver	Back of the house area	595*595 mm	2,500.00	17,500.00		7.00	7.00		17,500.00	17,500.00
3	HANGING FOOD WARMER LAMP	2	Orange powder coated	Front of the house area	175 Ø Globe	18,000.00	36,000.00		2.00	2.00		36,000.00	36,000.00
						Total	68,000.00				-	68,000.00	68,000.00