

TAX INVOICE

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|---|-----------------------------|-----------------------|
| 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. | Dated |
| | M/120/2023-24 | 23-Dec-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| 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 | Buyer's Order No. | Dated |
| | PO/SKPL/23-24/001766 | 28-Nov-23 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| 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 | Fabricated Equipments <i>As Per Attached Annexure</i> <i>JOSH Outlet</i> | 995479 | 1.00 Nos | 1,40,530.00 | Nos | 1,40,530.00 |
| | CGST @ 9%- Sale | | | | 9 % | 12,647.70 |
| | SGST @ 9%- Sale | | | | 9 % | 12,647.70 |
| | Less : | | | | | (-0.40) |
| Total | | | 1.00 Nos | | | ₹ 1,65,825.00 |

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

Indian Rupees One Lakh Sixty Five Thousand Eight Hundred Twenty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 995479 | 1,40,530.00 | 9% | 12,647.70 | 9% | 12,647.70 | 25,295.40 |
| Total | 1,40,530.00 | | 12,647.70 | | 12,647.70 | 25,295.40 |

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Two Hundred Ninety Five and Forty 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

