

## 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/121/2023-24</b>	Dated <b>23-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.	Other References	
	Buyer's Order No. <b>PO/SKPL/23-24/001768</b>	Dated <b>28-Nov-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>Fabricated Equipments</b> <i>As Per Attached Annexure</i> <i>Nourish Outlet</i>	995479	<b>1.00 Nos</b>	2,00,300.00	Nos	<b>2,00,300.00</b>
	<b>CGST @ 9%- Sale</b>				9 %	<b>18,027.00</b>
	<b>SGST @ 9%- Sale</b>				9 %	<b>18,027.00</b>
Total			<b>1.00 Nos</b>			<b>₹ 2,36,354.00</b>

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

**Indian Rupees Two Lakh Thirty Six Thousand Three Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995479	2,00,300.00	9%	18,027.00	9%	18,027.00	36,054.00
<b>Total</b>	<b>2,00,300.00</b>		<b>18,027.00</b>		<b>18,027.00</b>	<b>36,054.00</b>

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Fifty 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

EQUIPMENT SCHEDULE  
NOURISH  
FORECOURT/MUMBAI T1

DATE 14/Nov/22  
REV-DATE 23/Feb/23

RA Bill 04

SR.No.	Eq.No.	DESCRIPTION	MODEL NO	DIMENSIONS(L x W x HT)	QTY	RATE	AMOUNT	PO			REVISED			Quantity			Amount (Rs.)			RA Bill Ref	REMARK	
								QTY	RATE	AMOUNT	QTY	RATE	AMOUNT	Previous	Present	Cummulative	Previous	Present	Cummulative			
<b>FRONT OF HOUSE-FOH</b>																						
1	NO-01	POS	IT	STD	1																	
2	NO-02	MARKETING SCREEN	MARKETING	STD	1																	
3	NO-03	POS COUNTER WITH STAR TYPE IMPULSE DISPLAY PROVISION & STORAGE BELOW	CARPENTRY WORK AS PER INTERIOR DESIGNER	2900 x 700 x 850H.	1																	
4	NO-04	COLD DISPLAY UNIT	ELANPRO-EDC1200F3	1200 x 700 x 1270H.	1	87,000.00	87,000.00							1.00	-	1.00	87,000.00	-	87,000.00	RA-01		
5	NO-05	COLD WELL	FABRICATED	750 x 600 x 75 Deep	1	22,500.00	22,500.00							1.00	-	1.00	22,500.00	-	22,500.00	RA-03		
6	NO-06	COUNTER WITH STORAGE BELOW & PROVISION FOR COLD WELL & INDUCTION COOK TOP	CARPENTRY WORK AS PER INTERIOR DESIGNER	3750 x 700 x 850H.	1																	
7	NO-07	INDUCTION COOK TOP	ELUCA-EH 4 x 4 (200 BLACK)STELAHANLAELAEUUIVALENT	520 x 590 x 60DEEP	1	35,000.00	35,000.00							1.00	-	1.00	35,000.00	171,800.00	206,800.00	RA-04	Halco HGBHB 3018	
8	NO-08	SPARE NUMBER																				
9	NO-09	SPEED OVEN	MERRYCHEF-E1S	400 x 550 x 600	1	390,000.00	390,000.00							1.00	-	1.00	390,000.00	-	390,000.00	RA-01		
10	NO-10	2 DOOR LIC REF. WITH LOCKABLE CASTOR WHEELS (2 Nos. WITHOUT BREAK) & HEATING ELEMENT FOR DRAIN-250Ltrs Cap.	ELANPRO-CGN 2100TN	1360 x 700 x 850H	2	66,000.00	132,000.00							2.00	-	2.00	132,000.00	-	132,000.00	RA-03		
11	NO-11	SANDWICH GRILLER	THOR-TRO2325	290 x 400 x 235	2	48,000.00	96,000.00							2.00	-	2.00	96,000.00	-	96,000.00	RA-01		
12	NO-12	COFFEE/TEA MACHINE	LAVAZZA	330 x 970 x 730 H.	1																	
13	NO-12a	MILK STORAGE (WITH COFFEE MACHINE)	LAVAZZA	280 x 430 x 475 H.	1																	
14	NO-13	BACK SIDE COUNTER WITH PROVISION FOR 2 DOOR UNDERCOUNTER CHILLERS & ACCESSORIES	CARPENTRY WORK AS PER INTERIOR DESIGNER	8616 x 750 x 900H.	1																	
15	NO-14	COLD PRESS JUICER	SBRMAN-EXTOR 37	145 x 240 x 530H.	2	25,000.00	50,000.00							2.00	-	2.00	50,000.00	-	50,000.00	RA-01		
16	NO-15	TABLE TOP YOGURT MACHINE 5.5 Ltrs. Cap.	MACHINERY	425 x 600 x 675H.	1	230,000.00	230,000.00							1.00	-	1.00	230,000.00	-	230,000.00	RA-03		
17	NO-16	ICE CUBE MACHINE-15kg.	HOSHIZAKIUMJ4SCNE2R	633 x 511 x 780+100H.	1	153,000.00	153,000.00							1.00	-	1.00	153,000.00	-	153,000.00	RA-01	TrufoSB Sofly Machine Model 2 Plus 1	
18	NO-17	BLENDER MC2 SPEED	Vibrata JTC Model No. TM-787A	203 x 229 x 440	2	15,000.00	30,000.00							2.00	-	2.00	30,000.00	-	30,000.00	RA-01		
19	NO-18	SINK	FABRICATED	375 x 375 x 150	1	5,500.00	5,500.00							1.00	-	1.00	5,500.00	-	5,500.00	RA-03		
20	NO-18a	GREASE TRAP	NUGREEN-NGT-14	404 x 337 x 303H.	1	21,500.00	21,500.00							1.00	-	1.00	21,500.00	-	21,500.00	RA-02	Fabricated/Capacity Change	
21	NO-19	UNDERCOUNTER DUST BIN	STD		1																	
<b>FOH TOTAL Kw</b>																						
<b>BACK OF HOUSE-BOS</b>																						
1	BK-01	SINK TABLE CROSS SUPPORT WITH	FABRICATED	700 x 900 x 850+100SPL	1	18,000.00	18,000.00							1.00	-	1.00	18,000.00	-	18,000.00	RA-02	Dimension Changed	
2	BK-01a	GREASE TRAP	NUGREEN-NGT-14	404 x 337 x 303H.	1	21,500.00	21,500.00							1.00	-	1.00	21,500.00	-	21,500.00	RA-02	Fabricated/Capacity Change	
3	BK-02	4 BURNER GAS RANGE	FABRICATED	900 x 900 x 850+100SPL	1	55,000.00	55,000.00							1.00	-	1.00	55,000.00	-	55,000.00	RA-02	LPG Burner was quoted now it is PNG Burners. As per MEP we required double sink hood (exhaust with fresh air), also provide white LED lights. CONTRACTION SS 304 18S WG	
4	BK-03	EXHAUST HOOD WITH BAFFLE FILTERS & FIRE SUPPRESSION SYSTEM (BOX TYPE)-CFM-1300	FABRICATED	1050 x 970 x 550	1	305,000.00	305,000.00							1.00	-	1.00	305,000.00	-	305,000.00	RA-03	As per MEP we required double sink hood (exhaust with fresh air), also provide white LED lights. CONTRACTION SS 304 18S WG	
5	BK-04	WORK TABLE WITH HALF SIDE CROSS SUPPORT FOR KEEPING USED OIL TINS & HALF SIDE 2 US	FABRICATED	1500 x 700 x 850+100SPL	1	28,000.00	28,000.00							1.00	-	1.00	28,000.00	-	28,000.00	RA-02	Dimension Changed	
6	BK-06	GAS OPERATED FLOOR MOUNTED HOT PLATE WITH 2 Nos. 14 ON PAN AMBIENT CONTAINERS ATTACHED ON RHS	FABRICATED	1200+260 x 700 x 850H.	1	32,000.00	32,000.00							1.00	-	1.00	32,000.00	-	32,000.00	RA-02		
7	BK-08	EXHAUST HOOD WITH BAFFLE FILTERS & FIRE SUPPRESSION SYSTEM (BOX TYPE)-CFM-1200	FABRICATED	1300 x 750 x 550	1	330,000.00	330,000.00							1.00	-	1.00	330,000.00	-	330,000.00	RA-03	As per MEP we required double sink hood (exhaust with fresh air), also provide white LED lights. CONTRACTION SS 304 18S WG	
8	BK-07	2 DOOR LIC REF. WITH LOCKABLE CASTOR WHEELS (2 Nos. WITHOUT BREAK) & HEATING ELEMENT FOR DRAIN-250 Ltrs Cap.	ELANPRO-CGN 2100TN	1360 x 700 x 850H	2	91,800.00	183,600.00							2.00	-	2.00	183,600.00	-	183,600.00	RA-02		
9	BK-08	FOOT OPERATED HAND WASH SINK WITH HOT & COLD WATER CONNECTION & WITH TISSUE HOLDER & SOAP DISPENSER PROVISION	FABRICATED	500 x 475 x 850+450SPL	1	22,000.00	22,000.00							1.00	-	1.00	22,000.00	-	22,000.00	RA-02	Foot operated hand wash sink with 3 sides cover & front side door with single tap	
10	BK-09	SPARE NUMBER																				
11	BK-10	MILK STORAGE RACK	FABRICATED	880 x 450 x 1600H.	1	8,500.00	8,500.00							1.00	-	1.00	8,500.00	-	8,500.00	RA-02		
12	BK-11	MILK STORAGE RACK	FABRICATED	900 x 450 x 1600H.	1	8,500.00	8,500.00							1.00	-	1.00	8,500.00	-	8,500.00	RA-02		
13	BK-12	WALL SHELF	FABRICATED	1360 x 300	1	4,500.00	4,500.00							1.00	-	1.00	4,500.00	-	4,500.00	RA-02		
14	BK-13	2 DOOR VERTICAL FREEZER WITH LOCKABLE CASTOR WHEELS (2 Nos. WITHOUT BREAK) & HEATING ELEMENT FOR DRAIN	ELANPRO-CGN650BTM	740 x 830 x 2010	1	130,000.00	130,000.00							1.00	-	1.00	130,000.00	-	130,000.00	RA-01		
15	BK-14	POT RACK ON CASTORS* WHEEL WITH LOCK ON 2 WHEELS	FABRICATED	900 x 600 x 1600H.	1	24,500.00	24,500.00							1.00	-	1.00	24,500.00	-	24,500.00	RA-02		
16	BK-15	CHEMICAL STORAGE RACK WITH REMOVABLE TRAY AT BOTTOM	FABRICATED	450 x 450 x 600H.	1	10,500.00	10,500.00							1.00	-	1.00	10,500.00	-	10,500.00	RA-02		
17	BK-16	POT WASH SINK ON RHS CROSS SUPPORT (BOWL SIZE - 900 x 650)	FABRICATED	975 x 800 x 850+150SPL	1	24,000.00	24,000.00							1.00	-	1.00	24,000.00	-	24,000.00	RA-02		
18	BK-16a	GREASE TRAP	NUGREEN-NGT30	40x 312 x 343	1	34,500.00	34,500.00							1.00	-	1.00	34,500.00	-	34,500.00	RA-02	Fabricated/Capacity Change	
19	BK-17	WALL SHELF	FABRICATED	975 x 300	1	4,000.00	4,000.00							1.00	-	1.00	4,000.00	-	4,000.00	RA-02		
		SS cladding for covering between flood & Ceiling area	FABRICATED	3400 + 3600 x 150										10	-	10.00		28,500.00	28,500.00	RA-04		
<b>SOB</b>																						
1	SO-01	CARTRIDGE BINS 60Ltrs Cap- FRONTIER PEDAL OPERATED WHEEL	SOE	460 x 650 x 750H.	1																	
2	SO-02	GEYSER (Cap. As Per MEP)	SOE		1																	
3	SO-03	INSECT KILLERS	SOE		2																	
4	SO-04	FIRE EXTINGUISHER ABC-4KG	SOE		2																	
5	SO-05	FIRE EXTINGUISHER CO2-4.5KG	SOE		2																	
6	SO-06	FIRE EXTINGUISHER KTYPE - 6KG	SOE		1																	
7	SO-07	FIRE BLANKET - 6' x 4'	SOE		1																	
8	SO-08	AIRCURTAINS	SOE		1																	
9	SO-09	DUST BIN (LOCAL)	SOE	3000IA x	2																	
<b>Total Kw-B SOE</b>																						
<b>Total (Kw)</b>																						
							Sub Total	2,696,600									2,496,600	200,300	2,696,900			
							Total	2,696,600										2,496,600	200,300	2,696,900		
							GST @ 18%	489,388										449,388	38,054	485,442		
							Grand Total ( With Taxes)	3,185,988										2,945,988	238,054	3,184,042		