

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. M/122/2023-24 | Dated 23-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/23-24/001764 | Dated 28-Nov-23 | Dispatch Doc No. Delivery Note Date |
| | 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 | Fabricated Equipments <i>As Per Attached Annexure</i> <i>Raju Omlet Outlet</i> | 995479 | 1.00 Nos | 82,500.00 | Nos | 82,500.00 |
| | CGST @ 9%- Sale | | | | 9 % | 7,425.00 |
| | SGST @ 9%- Sale | | | | 9 % | 7,425.00 |
| Total | | | 1.00 Nos | | | ₹ 97,350.00 |

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

Indian Rupees Ninety Seven Thousand Three Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 995479 | 82,500.00 | 9% | 7,425.00 | 9% | 7,425.00 | 14,850.00 |
| Total | 82,500.00 | | 7,425.00 | | 7,425.00 | 14,850.00 |

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Eight Hundred Fifty 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

