

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 Consignee (Ship to) Semolina Kitchens Pvt. Ltd. Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) Semolina Kitchens Pvt. Ltd. Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Invoice No. M/126/2023-24 Dated 30-Dec-23 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. SEMOLINA/PO/23-24/000014 Dated 29-Dec-23 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Civil and Interior Work <i>As Per Attached Annexure</i> <i>LKO-T3 CIP Lounge - D18 Outlets</i> <div style="text-align: right;">IGST 18% - Sale Round Off (I)</div>	995479	1.00 LPS	1,08,444.70	LPS	1,08,444.70
				18 %		19,520.05
	Total		1.00 LPS			₹ 1,27,965.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	1,08,444.70	18%	19,520.05	19,520.05
Total	1,08,444.70		19,520.05	19,520.05

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Five Hundred Twenty and Five Paise Only**

Company's PAN : **AAICV6164F**

for VART INFRACON PRIVATE LIMITED

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice