

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/127/2023-24 Delivery Note Reference No. & Date. Buyer's Order No. SEMOLINA/PO/23-24/000016 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 30-Dec-23 Mode/Terms of Payment Other References Dated 29-Dec-23 Delivery Note Date Destination
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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 Dominos Outlets</i> <div style="text-align: right; margin-right: 20px;"> IGST 18% - Sale Round Off (I) </div> Less :	995479	1.00 LPS	48,850.17	LPS	48,850.17
				18 %		8,793.03 (-0.20)
Total			1.00 LPS			₹ 57,643.00

Amount Chargeable (in words)

E. & O.E
Indian Rupees Fifty Seven Thousand Six Hundred Forty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	48,850.17	18%	8,793.03	8,793.03
Total	48,850.17		8,793.03	8,793.03

 Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Ninety Three and Three 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