

## 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/129/2023-24</b>	Dated <b>30-Dec-23</b>	Delivery Note Mode/Terms of Payment
Consignee (Ship to) <b>Semolina Kitchens Pvt. Ltd.</b> Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References	
	Buyer's Order No. <b>SEMOLINA/PO/23-24/000019</b>	Dated <b>29-Dec-23</b>	Dispatch Doc No. Delivery Note Date
	Dispatched through	Destination	
Buyer (Bill to) <b>Semolina Kitchens Pvt. Ltd.</b> Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Civil and Interior Work</b> <i>As Per Attached Annexure</i> <i>LKO-T3 Irish House Outlets</i>	995479	<b>1.00 LPS</b>	78,730.19	LPS	<b>78,730.19</b>
	<i>Less :</i>			18 %		<b>14,171.43 (-)0.62</b>
<b>Total</b>			<b>1.00 LPS</b>			<b>₹ 92,901.00</b>

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

**Indian Rupees Ninety Two Thousand Nine Hundred One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
995479	78,730.19	18%	14,171.43	14,171.43
<b>Total</b>	<b>78,730.19</b>		<b>14,171.43</b>	<b>14,171.43</b>

Tax Amount (in words) : **Indian Rupees Fourteen Thousand One Hundred Seventy One and Forty Three 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