

## 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/131/2023-24</b>	Dated <b>30-Dec-23</b>
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	Delivery Note	Mode/Terms of Payment
	Buyer's Order No. <b>SEMOLINA/PO/23-24/000021</b>	Other References
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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 Nescafe Outlets</i>	995479	<b>1.00 LPS</b>	98,514.50	LPS	<b>98,514.50</b>
	<i>Less :</i>			18 %		<b>17,732.61 (-)0.11</b>
<b>Total</b>			<b>1.00 LPS</b>			<b>₹ 1,16,247.00</b>

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

**Indian Rupees One Lakh Sixteen Thousand Two Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	98,514.50	18%	17,732.61	17,732.61
<b>Total</b>	<b>98,514.50</b>		<b>17,732.61</b>	<b>17,732.61</b>

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Seven Hundred Thirty Two and Sixty One 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