

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/15/2024-25 Dated 27-Apr-24 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. PO/SKPL/23-24/001670 Dated 14-Nov-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	Misc Work <i>As Per Attached Annexure RA4</i> <i>MEP Work Irish House</i> <div style="text-align: right;">IGST 18% - Sale Round Off (I)</div>	995479	1.00 LPS	4,04,883.00	LPS	4,04,883.00
				18 %		72,878.94
						0.06
Total			1.00 LPS			₹ 4,77,762.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Seventy Seven Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	4,04,883.00	18%	72,878.94	72,878.94
Total	4,04,883.00		72,878.94	72,878.94

 Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Eight Hundred Seventy Eight and Ninety Four 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