

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/16/2024-25 Delivery Note Reference No. & Date. Buyer's Order No. Semolina/PO/23-24/000742 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 6-May-24 Mode/Terms of Payment Other References Dated 19-Mar-24 Delivery Note Date Destination
--	---	---

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Civil and Interior Work <i>As Per Attached Annexure</i> <i>Irish House Additonal 02</i> <div style="text-align: right; margin-right: 50px;">IGST 18% - Sale Round Off (I)</div> Less :	995479	1.00 LPS	5,60,923.81	LPS	5,60,923.81
				18 %		1,00,966.29 (-)0.10
Total			1.00 LPS			₹ 6,61,890.00

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

Indian Rupees Six Lakh Sixty One Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	5,60,923.81	18%	1,00,966.29	1,00,966.29
Total	5,60,923.81		1,00,966.29	1,00,966.29

Tax Amount (in words) : **Indian Rupees One Lakh Nine Hundred Sixty Six and Twenty Nine 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