TAX INVOICE

(ORIGINAL FOR RECIPIENT)   **e-Invoice**
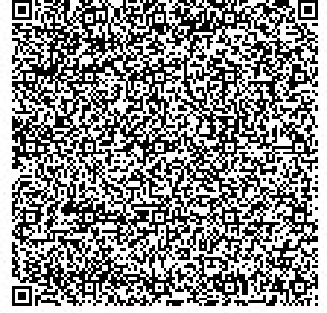
IRN	: **8b68f03c9a614cf751963ad29fcfa92cede69926b8dbb3f29c-e5ae0219bcb853**
Ack No.	: **122420481029241**
Ack Date	: **7-Mar-24**

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	Invoice No. **M/166/2023-24**	Dated **19-Feb-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No. **PO/23-24/000429**	Dated **8-Feb-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**HVAC High Side Work** *As Per Attached Annexture*	995479	**2.00 LPS**	98,500.00	LPS	**1,97,000.00**
	Igst 28%- Sale			28	%	**55,160.00**
	Total		**2.00 LPS**			**₹ 2,52,160.00**

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

Indian Rupees Two Lakh Fifty Two Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	1,97,000.00	28%	55,160.00	55,160.00
Total	**1,97,000.00**		**55,160.00**	**55,160.00**

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand One Hundred Sixty 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