

TAX INVOICE

VART INFRACON PRIVATE LIMITED 229, Neha Industrial State Off. Duttapada Road, Borivali (E), Mumbai- 400066, Maharashtra GSTIN/UID: 27AAICV6164F1Z2 State Name : Maharashtra, Code : 27 E-Mail : accounts@vartinfra.com	Invoice No. M/185/2023-24	Dated 26-Mar-24	Delivery Note Mode/Terms of Payment	
Consignee (Ship to) Semolina Kitchens Pvt. Ltd. Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date. dt. 26-Mar-24	Other References		
	Buyer's Order No. Semolina/PO/23-24/000735	Dated 20-Mar-24	Delivery Note Date	
Buyer (Bill to) Semolina Kitchens Pvt. Ltd. Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Destination		
	Dispatched through	Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Civil and Interior Work <i>As per Attached annexure Dom AJ 1881 - D16</i>	995479	1.00 LPS	11,678.66	LPS	11,678.66
	<i>Less :</i>			18 %		2,102.16 (-)0.82
Total			1.00 LPS			₹ 13,780.00

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

Indian Rupees Thirteen Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	11,678.66	18%	2,102.16	2,102.16
Total	11,678.66		2,102.16	2,102.16

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Two and Sixteen 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