

## 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/188/2023-24</b>	Dated <b>26-Mar-24</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	
	Reference No. & Date. <b>dt. 26-Mar-24</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	Buyer's Order No. <b>Semolina/PO/23-24/000736</b>	Dated <b>20-Mar-24</b>	
	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>Dom Dominos- D21</i>	995479	<b>1.00 LPS</b>	23,357.32	LPS	<b>23,357.32</b>
	<i>Less :</i>			18 %		<b>4,204.32 (-)0.64</b>
Total			<b>1.00 LPS</b>			<b>₹ 27,561.00</b>

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

**Indian Rupees Twenty Seven Thousand Five Hundred Sixty One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	23,357.32	18%	4,204.32	4,204.32
<b>Total</b>	<b>23,357.32</b>		<b>4,204.32</b>	<b>4,204.32</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Four and Thirty Two 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