

## 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/190/2023-24</b>	Dated <b>26-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No. <b>Semolina/PO/23-24/000731</b>	Dated <b>20-Mar-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	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 Lucknow Streat - D14</i>	995479	<b>1.00 LPS</b>	1,20,123.36	LPS	<b>1,20,123.36</b>
	<i>Less :</i>			18 %		<b>21,622.20</b> <b>(-0.56)</b>
	<b>IGST 18% - Sale Round Off (I)</b>					
Total			<b>1.00 LPS</b>			<b>₹ 1,41,745.00</b>

Amount Chargeable (in words)

*E. & O.E*
**Indian Rupees One Lakh Forty One Thousand Seven Hundred Forty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	1,20,123.36	18%	21,622.20	21,622.20
<b>Total</b>	<b>1,20,123.36</b>		<b>21,622.20</b>	<b>21,622.20</b>

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