

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/193/2023-24	Dated 29-Mar-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/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Buyer's Order No. PO/SKPL/23-24/001670	Dated 14-Nov-23
	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/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Misc Work As Per Attached Annexure RA3 MEP Work Irish House <div style="text-align: right; margin-top: 20px;"> IGST 18% - Sale Round Off (I) </div>	995479	1.00 LPS	13,26,575.00	LPS	13,26,575.00
	Less :			18 %		2,38,783.50 (-0.50)
Total			1.00 LPS			₹ 15,65,358.00

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

Indian Rupees Fifteen Lakh Sixty Five Thousand Three Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	13,26,575.00	18%	2,38,783.50	2,38,783.50
Total	13,26,575.00		2,38,783.50	2,38,783.50

Tax Amount (in words) : **Indian Rupees Two Lakh Thirty Eight Thousand Seven Hundred Eighty Three and Fifty 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

Credit Note

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4def72a1e78d68709dc9bef241ca1a99898420cefb8a5433f1-b2a9f2c4f04a4f
 Ack No. : 122421333258552
 Ack Date : 9-May-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	Credit Note No. CN/24-25/2	Dated 26-Apr-24
		Mode/Terms of Payment
Consignee (Ship to) Semolina Kitchens Pvt. Ltd. Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Original Invoice No. & Date. M-193-2023-24 dt. 29-Mar-25	Other References
	Buyer's Order No. PO/SKPL/23-24/001670	Dated 14-Nov-23
Buyer (Bill to) Semolina Kitchens Pvt. Ltd. Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	
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for VART INFRACON PRIVATE LIMITED

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