

TAX INVOICE

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/194/2023-24	Dated 29-Mar-24
Consignee (Ship to) Semolina Kitchens Pvt. Ltd. Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Buyer's Order No. Semolina/PO/23-24/000630	Other References
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.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	HVAC High Side Work <i>As Per Attached Annexure</i> <div style="text-align: right;">Igst 28%- Sale</div>	995479	1.00 LPS	1,97,000.00	LPS	1,97,000.00
				28 %		55,160.00
Total			1.00 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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Credit Note

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/24-25/13	Dated 16-Oct-24
		Mode/Terms of Payment
	Original Invoice No. & Date. M/194/2024-25 dt. 29-Mar-24	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. Semolina/PO/23-24/000630	Dated 5-Mar-24
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	
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		

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1	HVAC High Side Work	995479	1.00 LPS	1,97,000.00	LPS	1,97,000.00
	IGST 28%- Sale			28 %		55,160.00
	Total		1.00 LPS			IN ₹ 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	
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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**

for VART INFRACON PRIVATE LIMITED

Authorised Signatory