

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/20/2024-25	Dated 18-May-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
	Reference No. & Date.	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 Place of Supply : Uttar Pradesh	Buyer's Order No. Semolina/PO/23-24/000636	Dated 7-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Civil and Interior Work <i>As Per Attached Annexure</i> <i>Lucknow Seating - RA 02</i>	995479	1.00 LPS	5,03,931.58	LPS	5,03,931.58
	Less : IGST 18% - Sale Round Off (I)			18 %		90,707.68 (-)0.26
Total			1.00 LPS			₹ 5,94,639.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Ninety Four Thousand Six Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	5,03,931.58	18%	90,707.68	90,707.68
Total	5,03,931.58		90,707.68	90,707.68

Tax Amount (in words) : **Indian Rupees Ninety Thousand Seven Hundred Seven and Sixty Eight Paise Only**

Company's PAN : **AAICV6164F**

for **VART INFRACON PRIVATE LIMITED**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice