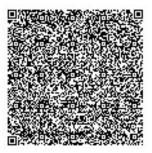
TAX INVOICE

e-Invoice



IRN : d5a4609c1fe4e0b43a774261facc18d5db9b153e5299bf31658bdd909e44b76f Ack No. : 122420929974878 Ack Date : 8-Apr-24

		<u>, </u>		od		
VART INFRACON PRIVATE LIMITED	Invoice No.			Dated		
229, Neha Industrial State	M/202/20		30-Mar-24			
Off. Duttapada Road, Borivali (E),	Delivery Note		Mo	Mode/Terms of Payment		
Mumbai- 400066, Maharashtra						
GSTIN/UIN: 27AAICV6164F1Z2	Reference No. & Date.		Oth	Other References		
State Name : Maharashtra, Code : 27						
E-Mail : accounts@vartinfra.com	Buyer's Order No.			Dated		
Consignee (Ship to)	Semolina/PO/23-24/000610			29-Feb-24		
Semolina Kitchens Pvt. Ltd.	Dispatch Doc No.			Delivery Note Date		
Chaudhary Charan Singh, International Airport						
Amausi, Lucknow, 226009	Dispatched through			Destination		
GSTIN/UIN : 09ABICS8699F1ZH				Destination		
State Name : Uttar Pradesh, Code : 09						
Buyer (Bill to)	Terms of Delivery					
Semolina Kitchens Pvt. Ltd.Chaudhary Charan Singh,International AirportAmausi, Lucknow, 226009GSTIN/UIN: 09ABICS8699F1ZHState Name: Uttar Pradesh, Code : 09						
SI Description of	HSN/SAC	Quantity	Rate	Rate per Amount		Amount
No. Services						
1 Civil and Interior Work As Per Attached Annexure Irish House Additional 01 IGST 18% - Sale		1.00 LPS)7 LPS	3	19,869.07 3,576.43
Less : Round Off (I)					(-)0.50
Tota	1	1.00 LPS			₹ '	23,445.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty Three Thousand Four Hu	drad Earth	, Eivo Only				2. 0. 0.2
		-				. .
HSN/SAC		Taxable Value		tegrated Tax		Total Tax Amount
995479		19,869.07	Rate 18%			
333473	Total	19,869.07		3,57		
Tax Amount (in words) : Indian Rupees Three Thousan Paise Only Company's PAN : AAICV6164F		· ·				
Declaration		for	VART INF	RACON	PRIV	ATE LIMITED
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 MUM	BAI JURISDI	ICTION				

This is a Computer Generated Invoice