

TAX INVOICE

e-Invoice



IRN : **d5a4609c1fe4e0b43a774261facc18d5db9b153e5299b-f31658bdd909e44b76f**
 Ack No. : **122420929974878**
 Ack Date : **8-Apr-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	Invoice No. M/202/2023-24	Dated 30-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. Semolina/PO/23-24/000610	Dated 29-Feb-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	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/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	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>Irish House Additional 01</i>	995479	1.00 LPS	19,869.07	LPS	19,869.07
	<i>Less :</i>			18 %		3,576.43 (-)0.50
	Total		1.00 LPS			₹ 23,445.00

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

Indian Rupees Twenty Three Thousand Four Hundred Forty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	19,869.07	18%	3,576.43	3,576.43
Total	19,869.07		3,576.43	3,576.43

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Seventy Six and Forty Three 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