

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 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 (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	Invoice No. M/203/2023-24 Delivery Note Reference No. & Date. Buyer's Order No. Semolina/PO/23-24/000742 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 30-Mar-24 Mode/Terms of Payment Other References Dated 19-Mar-24 Delivery Note Date Destination
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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 Additonal 02</i> <div style="text-align: right; margin-right: 50px;">IGST 18% - Sale Round Off (I)</div> Less :	995479	1.00 LPS	4,36,651.34	LPS	4,36,651.34
				18 %		78,597.24 (-)0.58
Total			1.00 LPS			₹ 5,15,248.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Fifteen Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	4,36,651.34	18%	78,597.24	78,597.24
Total	4,36,651.34		78,597.24	78,597.24

 Tax Amount (in words) : **Indian Rupees Seventy Eight Thousand Five Hundred Ninety Seven and Twenty Four 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

Credit Note

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c2c6325f4410a2b377703d33153428d67cb9af016d8b6e4f3d-64d0e4e3723024
 Ack No. : 122421333262856
 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/24-25/4	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-203-2023-24 dt. 30-Mar-24	Other References
	Buyer's Order No. Semolina/PO/23-24/000742	Dated 19-Mar-24
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

Authorised Signatory