## TAX INVOICE

Dated Invoice No. VART INFRACON PRIVATE LIMITED 18-Jun-24 M/29/2024-25 229, Neha Industrial State Mode/Terms of Payment **Delivery Note** Off. Duttapada Road, Borivali (E), Mumbai- 400066, Maharashtra Other References Reference No. & Date. GSTIN/UIN: 27AAICV6164F1Z2 State Name: Maharashtra, Code: 27 E-Mail: accounts@vartinfra.com Dated Buyer's Order No. Consignee (Ship to) 7-Mar-24 Semolina/PO/23-24/000636 Semolina Kitchens Pvt. Ltd. **Delivery Note Date** Dispatch Doc No. Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 Destination Dispatched through GSTIN/UIN : 09ABICS8699F1ZH : Uttar Pradesh, Code: 09 State Name Terms of Delivery

Buyer (Bill to)

Semolina Kitchens Pvt. Ltd.

Chaudhary Charan Singh, International Airport

Amausi, Lucknow, 226009

GSTIN/UIN

: 09ABICS8699F1ZH

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	Civil and Interior Work  As Per Attached Annexure  Lucknow Seating - RA 03	995479	1.00 LPS	1,29,426.25	LPS	1,29,426.25
	IGST 18% - Sa Round Off			18	%	23,296.73
					*	

Amount Chargeable (in words)

E. & O.E

₹ 1,52,723.00

Indian Rupees One Lakh Fifty Two Thousand Seven Hundred Twenty Three Only

	HSN/SAC		Taxable Value	Integrated Tax		Total
				Rate	Amount	Tax Amount
995479			1,29,426.25	18%	23,296.73	23,296.73
		Total	1,29,426.25		23,296.73	23,296.73

Total

1.00 LPS

Tax Amount (in words): Indian Rupees Twenty Three Thousand Two Hundred Ninety Six and Seventy 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.

PROVATE LIMITED for VART IN

orised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice