

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/46/2024-25	Dated 15-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No. Semolina/PO/23-24/000610	Dated 29-Feb-24
	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 Place of Supply : Uttar Pradesh	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>Additional 1 - RA 1</i>	995479	1.00 LPS	6,28,554.27	LPS	6,28,554.27
	Less : IGST 18% - Sale Round Off (I)			18 %		1,13,139.77 (-)0.04
Total			1.00 LPS			₹ 7,41,694.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Forty One Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	6,28,554.27	18%	1,13,139.77	1,13,139.77
Total	6,28,554.27		1,13,139.77	1,13,139.77

Tax Amount (in words) : **Indian Rupees One Lakh Thirteen Thousand One Hundred Thirty Nine and Seventy Seven 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