

## TAX INVOICE

<b>VART INFRACON PRIVATE LIMITED</b> 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. <b>M/74/2024-25</b>	Dated <b>1-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Semolina Kitchens Pvt. Ltd.</b> Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Buyer's Order No. <b>Semolina/PO/24-25/000863</b>	Dated <b>28-Aug-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Semolina Kitchens Pvt. Ltd.</b> 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	<b>Civil and Interior Work</b> <i>As Per Attached Annexure</i> <i>Cafecchino D-50 Extra Item - 01</i> <i>RA - 1st Bill</i>	995479	<b>1.00 LPS</b>	40,682.00	LPS	<b>40,682.00</b>
	<b>IGST 18% - Sale Round Off (I)</b>				18 %	<b>7,322.76 0.24</b>
Total			<b>1.00 LPS</b>			<b>₹ 48,005.00</b>

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

**Indian Rupees Forty Eight Thousand Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	40,682.00	18%	7,322.76	7,322.76
<b>Total</b>	<b>40,682.00</b>		<b>7,322.76</b>	<b>7,322.76</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Twenty Two and Seventy Six Paise Only**

Company's PAN : <b>AAICV6164F</b>	for <b>VART INFRACON PRIVATE LIMITED</b>
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