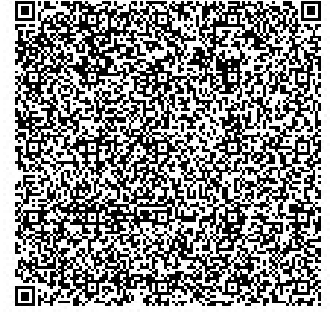


TAX INVOICE

e-Invoice



IRN : e1dc6e4f098a4604eb3928a760515c4b55c1f884ac0904eabd8f-47a79a7aed1a
 Ack No. : 122423881827639
 Ack Date : 7-Nov-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.	Dated
	M/86/2024-25	7-Nov-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.	Dated
	PO/SKPL/23-24/001670	14-Nov-23
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Misc Work As Per Attached Annexure RA5 MEP Work Irish House Less :	995479	1.00 LPS	1,60,295.00	LPS	1,60,295.00
	IGST 18% - Sale Round Off (I)				18 %	28,853.10 (-)0.10
Total			1.00 LPS			INR 1,89,148.00

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

Indian Rupees One Lakh Eighty Nine Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	1,60,295.00	18%	28,853.10	28,853.10
Total	1,60,295.00		28,853.10	28,853.10

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Eight Hundred Fifty Three and Ten 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