

## 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 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 (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	Invoice No. <b>M/ 9/2024-25</b> Dated <b>26-Apr-24</b> Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. <b>PO/SKPL/23-24/001670</b> Dated <b>14-Nov-23</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Misc Work</b> As Per Attached Annexure RA3 MEP Work Irish House  Less :	995479	<b>1.00 LPS</b>	4,50,472.20	LPS	<b>4,50,472.20</b>
	<b>IGST 18% - Sale Round Off (I)</b>			18 %		<b>81,085.00 (-)0.20</b>
<b>Total</b>			<b>1.00 LPS</b>			<b>₹ 5,31,557.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Five Lakh Thirty One Thousand Five Hundred Fifty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	4,50,472.20	18%	81,085.00	81,085.00
<b>Total</b>	<b>4,50,472.20</b>		<b>81,085.00</b>	<b>81,085.00</b>

Tax Amount (in words) : **Indian Rupees Eighty One Thousand Eighty Five 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