

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **b28c3e3d5ad7c4ca1d32488703a326732f405d02b337531f3-77c788eef380354**  
 Ack No. : **122319191640700**  
 Ack Date : **1-Dec-23**

<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.	Dated
	<b>M/96/2023-24</b>	<b>1-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Semolina Kitchens Pvt. Ltd.</b> MUM T1 Nourish T2 Chhatrapati Shivaji Int Airport, Santacruz East Mumbai : 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	<b>PO/SKPL/23-24/001338</b>	<b>5-Oct-23</b>
Buyer (Bill to) <b>Semolina Kitchens Pvt. Ltd.</b> MUM T1 Nourish T2 Chhatrapati Shivaji Int Airport, Santacruz East Mumbai : 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HVAC Work</b> <i>As Per Attached Annexure Nourish</i>	995479	<b>1.00 Nos</b>	3,38,092.20	Nos	<b>3,38,092.20</b>
	<b>CGST @ 9%- Sale</b>				9 %	<b>30,428.30</b>
	<b>SGST @ 9%- Sale</b>				9 %	<b>30,428.30</b>
	<b>Round Off (I)</b>					<b>0.20</b>
<b>Total</b>			<b>1.00 Nos</b>			<b>₹ 3,98,949.00</b>

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

**Indian Rupees Three Lakh Ninety Eight Thousand Nine Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995479	3,38,092.20	9%	30,428.30	9%	30,428.30	60,856.60
<b>Total</b>	<b>3,38,092.20</b>		<b>30,428.30</b>		<b>30,428.30</b>	<b>60,856.60</b>

Tax Amount (in words) : **Indian Rupees Sixty Thousand Eight Hundred Fifty Six and Sixty 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