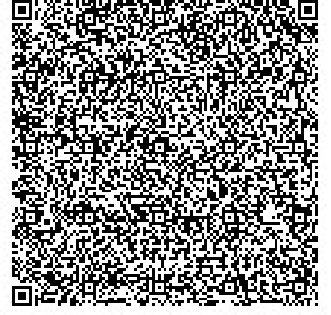


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2cb84ca16400db0d61fa6b83e2c5c7cfc466991f6fc7f7bebd-12ac72ba34a2a6  
 Ack No. : 122319191649899  
 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/97/2023-24</b>	<b>1-Nov-23</b>
<b>Semolina Kitchens Pvt. Ltd.</b> MUM T1 Josh T2 Chhatrapati Shivaji Int Airport, Santacruz East Mumbai : 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<b>Semolina Kitchens Pvt. Ltd.</b> MUM T1 Josh 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/23-24/001337</b>	<b>5-Oct-23</b>
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	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 Josh</i>	995479	<b>1.00 Nos</b>	17,648.00	Nos	<b>17,648.00</b>
	<b>CGST @ 9%- Sale</b>				9 %	<b>1,588.32</b>
	<b>SGST @ 9%- Sale</b>				9 %	<b>1,588.32</b>
	<b>Round Off (I)</b>					<b>0.36</b>
Total			<b>1.00 Nos</b>			<b>₹ 20,825.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Twenty Thousand Eight Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995479	17,648.00	9%	1,588.32	9%	1,588.32	3,176.64
<b>Total</b>	<b>17,648.00</b>		<b>1,588.32</b>		<b>1,588.32</b>	<b>3,176.64</b>

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Seventy Six and Sixty Four 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