

MARIYA FAB TECH

(Construction/Civil, Maintenance, Aluminium fabrication, Structural Glazing, and Heavy Structure Work)

Snehatheeram, TC- 1/209 (7)

Prasanth Nagar, Medical College (PO)

Trivandrum, Kerala, India - 695 011 -mail ID mariyafabtech@gmail.com

GSTIN-32AHHPV4920G1ZD

-Mob: 9447749202

Date 07/10/2024

INVOICE

Invoice No.138

Vendor No. V000117

Order Number: Semolina/PO/24-25/000134

To

M/s. Semolina Kitchen Private Limited

Near Shankumukam Beach,

Administrative Building,

Trivandrum International Airport -695008.

GSTI No. 32ABICS8699F1ZS

LOUNGE EXHUST CLEANING- T2				
SL NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Lounge-Exhaust cleaning	1 no	9500.00	9500.00
2	Lounge -Exhaust cleaning Kitchen	1 no	12500.00	12500.00
Total				22000.00
SGST-9%				1980.00
CGST-9%				1980.00
Total amount with GST Rs.				25960.00

Account details- Mariya Fab Tech, Union Bank Of India,
Sreekariyam br. Account no. 627501010050149, Ifsc-UBIN0562751

Yours faithfully

Vinod. AV

(Mariya Fab Tech)



Work done
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10/10/24