

Tax Invoice

INVENTECH SOLUTIONS

B 502, Sun orion, Near Hotel Dawat
Mumbai Bangalore Highway, Vadgaon(BK), Pune-41.
Contact: +91 9923294855 / 9923201054
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Invoice No : 23241043

Date: 01/03/2024

Buyer

SEMOLINA KITCHENS PVT LTD
Nourish
T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat
AHMEDABAD-382475

PO No: PO/SKPL/23-24/001458
PO date: 18-10-2023

Ship and bill to

SEMOLINA KITCHENS PVT LTD
Nourish
T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat
AHMEDABAD-382475

GST No: 24ABICS8699F1ZP

State: GUJARAT

Wet work for AHM Nourish

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	AHM IDLI.COM	WET WORKS,CIVIL & INTERIOR WORKS	995421	1	No	46111	46,111
Add IGST 18%							8,300
Total							54,411

Net Payable Amount (in words): Rupees Fifty Four Thousand Four Hundred and Elean Only

PAN No : AAGFI7174R
GSTIN : 27AAGFI7174R1ZI
State : Maharashtra

Declaration: "I/We hereby certify that the transaction of service covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filing return and due tax, if any payable on the sales has been paid or shall be paid."

Bank: IDBI Bank Ltd.
A/C no: 0641102000020703
Branch: Anandnagar, Sinhgad Road, Pune
IFSC: IBKL0000641

for Inventech Solutions



Authorised Signatory