

Tax Invoice**INVENTECH SOLUTIONS**

B 502, Sun orion, Near Hotel Dawat
Mumbai Bangalore Highway, Vadgaon(BK), Pune-41.
Contact: +91 9923294855 / 9923201054
Email: inventechsolutionspune@gmail.com

Invoice No : 24251023

Date: 13/08/2024

Buyer

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

PO No: Semolina/PO/24-25/000082

PO date: 15-04-2024

Ship and bill to

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

GST No: 24ABICS8699F1ZP**State:** GUJARAT**Final bill for IDLI.COM food court Ahmedabad airport**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Civil & Interior Work	Civil & Interior Work for AHM Idli.com	995462	1	No	159726	1,59,726
2	Electrical Work	Electrical Work for AHM Idli.com	995462	1	No	3800	3,800
							1,63,526
Add IGST 18%							29,435
Total							1,92,960.68

Net Payable Amount (in words): Rupees One Lac Ninty Two Hundred Nine Hundred Sixty And Sixty Eight Paise 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