

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 : 24251024

Date: 13/08/2024

Buyer

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

PO No: Semolina/PO/24-25/000080

PO date: 10-04-2024

Ship and bill to

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

GST No: 24ABICS8699F1ZP**State:** GUJARAT**Final bill for AHM Nourish food court Ahmedabad airport**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Plumbing Work	Plumbing Work BOQ for AHM Nourish Food court SHA F&B outlet.	995431	1	No	0	-
2	Civil Work	Civil Work BOQ for AHM Nourish Food court SHA F&B outlet.	995431	1	No	52948.6	52,949
3	Electrical Work	Electrical Work BOQ for AHM Nourish Food court SHA F&B outlet.	995431	1	No	945	945
							53,894
						Add IGST 18%	9,701
Total							63,594.45

Net Payable Amount (in words): Rupees Sixty Three Thousand Five Hundred Ninty Four And Fourty Five 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