

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 : 24251025

Date: 13/08/2024

Buyer

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

PO No: Semolina/PO/24-25/000083

PO date: 10-06-2024

Ship and bill to

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

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

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	HVAC High Side Work	BOQ for HVAC High Side Work for AHM Idli.com	995428	0	No	8700	-
Add IGST 28%							-
Total							-
	HVAC Low Side Work	BOQ for HVAC Low Side Work for AHM Idli.com	995428	1	No	387748	3,87,748
Add IGST 18%							69,795
Total							4,57,542.64
1	HVAC High Side Work	BOQ for Fire Sprinkler Work for AHM Idli.com	995428	1	No	96465	96,465
Add IGST 18%							17,364
Total							1,13,828.70
Grand total							5,71,371.34

Net Payable Amount (in words): Rupees Five Lac Seventy One Thousand Three Hundred Seventy One And Thirty Four 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