

**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 : 24251037

Date: 06/12/2024

**Buyer**

SEMOLINA KITCHENS PVT LTD  
 Terminal 2, Ahmedabad International Airport Limited  
 Hansol, Ahmedabad  
 Ahmedabad, Gujarat,  
 Gujarat- 382475

PO No: Semolina/PO/24-25/000908

PO date: 06/09/2024

**Ship and bill to**

Terminal 2, Ahmedabad International Airport Limited  
 Hansol, Ahmedabad  
 Ahmedabad, Gujarat,  
 Gujarat- 382475

**GST No:** 24ABICS8699F1ZP

**State:** Gujarat

**Shifting of Shawarma Cart and Burger Taco Cart**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Shawarma Cart and Burger Taco Cart Shifted From SHA FF gate no 1 to Food Court near Dominos	Shawarma Cart and Burger Taco Cart Shifted From SHA FF gate no 1 to Food Court near Dominos	995431	1	No	80,000.00	80,000
<b>Total</b>							80,000
Add IGST 18%							14,400.00
<b>Grand Total</b>							<b>94,400</b>

**Net Payable Amount (in words):** Rupees Ninty Four Thousand and Four Hundred 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

*Confirmed*  
 18/12/24  
 with the PO value