

Varnni Inc.

ADDRESS: NO.62/1, 5TH CROSS, 15TH MAIN ROAD, PETE CHANNAPPA INDUSTRIAL ESTATE KAMAKSHIPALYA BANGALORE - 560 079
 PHONE NO: 91 8217 555 250
 PAN NO: AYIPK6573E
 GST NO: 29AYIPK6573E1Z2
 INVOICE DATE: 19.12.2024

TAX INVOICE

CLIENT NAME	Semolina Kitchens Private Limited Gvk Lounge - International Cjp Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099	INVOICE NO	IVB_2425717
		PI NO.	VB2411088
		CHALLAN NO	
GST NO	27ABICS8699F1ZJ	PO NO.	24-25/001319
PAN NO	ABICS8699F	PO DATE	05-10-2024
CONTACT PERSON	Sarvesh Patil	SALES PERSON	RAGHAV KABRA

S. NO	PARTICULARS	HSN/SAC	SIZE	QTY	TOTAL AREA	RATE	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT	TOTAL
1	Signages_Josh	39192090	1	1	1.0	2,34,620.00	2,34,620.00	0%	0.0	0%	0.0	18%	42231.6	276851.6
2	Other Charges	999799	1	1	1.0	45,000.00	45,000.00	0%	0.0	0%	0.0	18%	8100.0	53100.0
							279620.00		0.00		0.00		50331.60	329951.60
							TAX RATE	5%	12%	18%	28%	TOTAL TAX AMOUNT	TOTAL AMOUNT	279620.00
							TOTAL TAXABLE VALUE	0	0	279620.0	0	CGST	0.00	
							TAXES	0	0	50331.6	0	SGST	0.00	
												IGST	50331.60	
												GRAND TOTAL	329952.00	
							GRAND TOTAL	INR 3,29,952						
							AMOUNT IN WORDS	Rupees Three Lacs Twenty Nine Thousand Nine Hundred Fifty Two Only						

BANK DETAILS
 COMPANY NAME : VARNNI INC
 BANK NAME : IDFC FIRST BANK
 A/C NO. : 10050556611
 IFSC CODE : IDFB0080173

For Varnni Inc
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 19/12/24
 Jash signage work

[Signature]
 19/12/2024
 PM
 15:55 M

SEMOLINA KITCHENS PRIVATE LIMITED
 JB NAGAR STORE
 20/12/2024
[Signature]
 RECEIVED SUBJECT TO INSPECTION

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT MUMBAI T1
 REVENUE ASSURANCE DEPT- INWARD
 DATE: 20/12/24 TIME: 21:40
 RA NAME: Prashant
 RA SIGNATURE: *[Signature]*
 SUBJECT TO INSPECTION MATERIAL

Document Submission Details
 Location : MUMBAI T1
 Date: 20/12/24 Time: 20:44
 Employee ID : 1016825
 Name : Prashant
 Department : Stores
 Signature : *[Signature]*