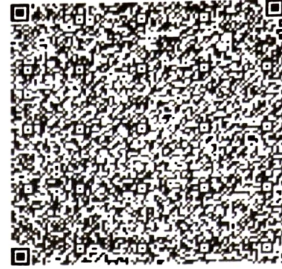# Tax Invoice

e-Invoice

IRN : **36b0889687d271083bf38f23dce0a09b7ad2d90f12763-27581e2809d0152464d**

Ack No. : **122423179660023**

Ack Date : **21-Sep-24**

ARIHANT INFRACON
4th Floor Office No. 406A Wing,
Golden Asle, Royal Palms,
Aarey Milk Colony, S No. 69PT,
Goregaon East, Mumbai-400065
GSTIN/UIN: 27AAQFA6457P1ZK
State Name : Maharashtra, Code : 27
E-Mail : mail@arihantinfracon.com

Invoice No. **AI/MUM/004/24-25**	Dated **21-Sep-24**
Delivery Note	Mode/Terms of Payment **10 Days**
Buyer's Order No. **Semolina/PO/24-25/000909**	Dated **5-Sep-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Semolina Kitchens Private Limited
GVK Lounge-International CIP Lounge
West Side, Terminal-2, Chatrapati Shivaji
International Airport, Santacruz East, Mumbai
GSTIN/UIN : 27ABICS8699F1ZJ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Semolina Kitchens Private Limited
1st Floor, Block A, South Wing,
Shiv Sagar Estate, Dr Annie Besant Road,
Worli, Mumbai City,Maharashtra-400018
GSTIN/UIN : 27ABICS8699F1ZJ
State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Civil & Interior at Aj Kitchen Fitout Work** *Extra Item Work at Aj Kitchen Fitout Work at GVK Lounge-International CIP Lounge at CSIA, Mumbai*	995419				1,55,050.00
	Outward SGST			9 %		13,954.50
	Outward CGST			9 %		13,954.50
	Total					**₹ 1,82,959.00**

Amount Chargeable (in words)   E. & O.E
INR One Lakh Eighty Two Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995419	1,55,050.00	9%	13,954.50	9%	13,954.50	27,909.00
Total	**1,55,050.00**		**13,954.50**		**13,954.50**	**27,909.00**

Tax Amount (in words) : **INR Twenty Seven Thousand Nine Hundred Nine Only**

for **ARIHANT INFRACON**

Authorised Signatory

This is a Computer Generated Invoice