

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 : 23241030

Date: 01/02/2024

Buyer
SEMOLINA KITCHENS PVT LTD
Terminal 2, Ahmedabad International Airport Limited
Hansol, Ahmedabad
Ahmedabad, Gujarat,
Gujarat- 382475
Ship and bill to
Terminal 2, Ahmedabad International Airport Limited
Hansol, Ahmedabad
Ahmedabad, Gujarat,
Gujarat- 382475
GST No: 24ABICS8699F1ZP
State: Gujarat

PO No: Semolina/PO/23-24/000042
PO date: 28/12/2023

Civil & Interior Work for T2 Lounge

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Civil & Interior	Civil & Interior Work for T2 Lounge Extension at Ahmedabad	9954	1	No	884227.6	8,84,228
2	Plumbing Work	Plumbing Work for T2 Lounge Extension at Ahmedabad	995462	1	No	52050	52,050
1	Electrical Work	Electrical Work for T2 Lounge Extension at Ahmedabad	271600	1	No	34700	34,700
Total							9,70,978
Add IGST 18%							1,74,775.97
Grand Total							11,45,754

Net Payable Amount (in words): Rupees Eleven Lac Forty Five Thousand Seven Hundred and Fifty Four Only

PAN No : AAGFI7174R
GSTIN : 27AAGFI7174R1Z1
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