

Proforma 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 : Proforma
	Date: 28/12/2023

Buyer SEMOLINA KITCHENS PVT LTD LKN Dom The Irish House Chaudhary Charan Singh International Airport Amausi, Lucknow, UP LUCKNOW- 226009	PO No: PO/SKPL/23-24/001381 PO date: 26-10-2023
Ship and bill to LKN Dom The Irish House Chaudhary Charan Singh International Airport Amausi, Lucknow, UP LUCKNOW- 226009 GST No: 09ABICS8699F1ZH State: UP	

Wet work for LKN Dom The Irish House

No.	Item	Item Description	Qty	Unit	Rate	Amount	Remark
1	Siphorex wall	Providing and constructing 150mm thk Siphorex block in cement mortar 1:4 of approved make like Aerocon/Siporex etc. Job to include raking out joints, scaffolding, making openings walls, curing etc. in substructure and superstructure to its true line & level in cement mortar proportion as specified in all shapes, size, at all heights, depths, leads & locations etc. complete. The rate shall also include for cleaning of surface, hacking of RCC surface in contact with brickwork, racking of joints, providing, erecting, & dismantling steel scaffolding , curing for 10 days, including 75 mm thk. R.C.C. stiffener at approximately every 1000 mm ht. with required M.S. reinforcement bars and Lintels for Doors and wall openings etc. compete as per the drgs., details & specifications.	28.377	SQM	1070	30362.86	
2	Column	Providing and constructing RCC column (200 x 250 x 3750 mm) in position cement concrete of specified grade including 6mm steel bar for ring and 12 mm bar verticals excluding the cost of centring & shuttering all work. 1:4:8 (1 cement: 4 coarse sand: 8 graded stone aggregate 40mm nominal size).	2	NOS	3250	6500	
Total						36863	

Net Payable Amount (in words): Rupees Forty Nine Thousand Three Hundred and Sixty Three 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 R IFSC: IBKL0000641

for Inventech Solutions

Authorised Signatory