

Proforma INVOICE

INVENTECH SOLUTIONS

B 502, Sun orion, Near Hotel Dawat
 Mumbai Bangalore Highway, Vadgaon(BK), Pune-41.
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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 &	28.377	SQM	1070	30362.86	
2	Column	Providing and constructing column (200 x 250 x 3750 mm) column in position cement concrete of specified grade 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	9500	19000	
Total						49363	

Net Payable Amount (in words): Rupees Fourty 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

and due tax, if any payable on the sales has been paid or shall be paid.

Branch: Anandnagar, Sinhgad R

IFSC: IBKL0000641

for Inventech Solutions

Authorised Signatory