

# EUROTECH CORPORATION

JOGANI INDUSTRIAL COMPLEX, BLDG NO.9, UNIT NO. 221, 2<sup>ND</sup> FLOOR.

CHUNABHATTI (EAST), V.N.PURAV MARG , MUMBAI – 400 022

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PROFORMA INVOICE NO: ET/334/2023-24

DATE: 25.01.2024

TO  
SEMOLINA KITCHENS PRIVATE LIMITED  
CHAUDHARY CHARAN SINGH  
INTERNATIONAL AIRPORT, AMAUSI,  
LUCKNOW - 226009, UP  
KIND ATTN :MR.ABDUL REHMAN

GSTIN: 09ABICS8699F1ZH

Sr.no	Item Description	HSN	QTY	RATE RS.	TOTAL AMOUNT RS
1.	INSTALLATION FOR 2 NOS OF XLT OVEN MODEL 3240 AT DOMINOS PIZZA LUCKNOW AIRPORT.	998732	2	65,278.00	1,30,556.00
2.	CONVERSION KIT FOR L.P GAS TO NATURAL GAS		2	7500.00	15,000.00
	Sub Total				1,45,556.00
	Add: IGST @ 18%				26,200.00
RUPEES : ONE LAKH SEVENTY ONE THOUSAND SEVEN HUNDRED FIFTY SIX ONLY.				<b>TOTAL</b>	<b>1,71,756.00</b>

GSTIN NO : 27AAAPB9844M1ZF

Terms & Conditions:

Payment : 100 % IN ADVANCE in favour of M/s Eurotech Corporation.

Company : Eurotech Corporation

Bank : Citi Bank

Address : Dr. D.N. Road, Main Branch ,Fort , Mumbai – 400 001

Account no : 0059748114 , IFSC Code : CITI 0100000

Subject to Mumbai Jurisdiction.

Sincerely yours

For Eurotech Corporation



Rajen Boghani