

**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: 21/11/2022

**Buyer**

SEMOLINA KITCHENS PRIVATE LIMITED  
1st Floor Block A ,Shiv Sagar Estate,  
Dr Annie Besant Road,Worli,Mumbai,Maharashtra-400018

PO No: N/A

PO date: N/A

**Ship to**

Thiruvananthapuram Airport, Airport Rd, Chacka,  
Thiruvananthapuram,  
Kerala 695008

**Additional Expenses for the Kiosk work completed at Thiruvananthapuram Airport**

No.	Amount	Details
<b>Additional Transportation Expenses</b>		
Waiting Charges	20000	2000/day X 5 days X 2 Vehicles
Fine due to roadside parking	4000	
<b>Additional Manpower Expenses</b>		
Accomodation	29000	5800/day X 5 days
Food Expenses	22500	4500/day X 5 days
Labour Charges	54000	10800/day X 5 days
<b>Total</b>	<b>129500</b>	

**Net Payable Amount (in words):** Rupees One Lakh and Twenty Nine Thousand Five Hundred Only

PAN No : AAGFI7174R  
GSTIN : 27AAGFI7174R1ZI  
State : Maharashtra

**Declaration:** "I/We hereby certify that the transaction of service covered\_x0000\_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**  
**IFSC: IBKL0000641**

for Inventech Solutions

Authorised Signatory