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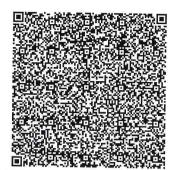
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Ack No.

: 122423258348390

Ack Date : 26-Sep-24



D. Kothary & Co. 102, Ameya House, Village Ambivali. Andheri West, Mumbai - 400058. GSTIN/UIN: 27AAAFD2013L1ZT

State Name: Maharashtra, Code: 27

E-Mail: info@dkothary.com

Buyer (Bill to)

Semolina Kitchens Private Limited

1st FLOOR, Block A, Shiv Sagar Estate

Dr Annie Besant Road, WORLI,

GSTIN/UIN

: 27ABICS8699F2ZI

State Name

· Maharashtra Code · 27

Invoice No. 24-25/0729	Dated	-
24-25/0729	26-Sep-24	

SI No.	Description Services	The state of the s	HSN/SAC	Rate	per	Amount
1	Professional Service Professional Fees for GST Registration Amendment application filed & processed		998232	10,000.00	Unit	- 10,000.00
		OUTPUT @ CGST 9% OUTPUT @ SGST 9%		9	% %	900.00 900.00
	ount Chargeable (in words)	Tota				Rs. 11,800.00

Amount Chargeable (in words)

Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total	
998232	Value	Rate	Amount	Rate	Amount	Tax Amount	
990232	10,000.00	9%	900.00	9%	900.00	1,800.00	
Total	10,000.00		900.00		900.00		

Tax Amount (in words): Rupees One Thousand Eight Hundred Only

Remarks:

Being Professional Fees for GST Registration Amendment

application filed & processed

Company's PAN

: AAAFD2013L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name

: HDFC BANK LTD

A/c No.

: 01182320003791

THARI

MUMBAI

CHARLED ACCOUNT

Branch & IFS Code: Andheri West - J P Road & HDFC0001108

SWIFT Code : HDFCINBB

for D. Kothary & Co.

E. & O.E

**Authorised Signatory** 

This is a Computer Generated Invoice