



IRN : cc84c253ac4ba226666742f543e96137e6b5dad93dba4fa-30ba9c1b3f6e65317
 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	Invoice No.	Dated
	24-25/0729	26-Sep-24
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		

SI No.	Description of Services	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%			9 %	900.00
	OUTPUT @ SGST 9%			9 %	900.00
Total					Rs. 11,800.00

Amount Chargeable (in words)

Rupees Eleven Thousand Eight Hundred Only

E. & O.E

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

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

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

SWIFT Code : HDFCINBB

for D. Kothary & Co.

D. Kothary

Authorised Signatory



This is a Computer Generated Invoice