

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>D. Kothary &amp; Co.</b> 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)	Invoice No. <b>24-25/1129</b>	Dated <b>31-Dec-24</b>
	<b>Semolina Kitchens Private Limited</b> 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	<b>Professional Service</b> Professional fees for GST Annual Filings (GSTR 9, 9C) for the F.Y.2023-24	998224	2,50,000.00	Unit	<b>2,50,000.00</b>
	<b>OUTPUT @ CGST 9%</b>			9 %	<b>22,500.00</b>
	<b>OUTPUT @ SGST 9%</b>			9 %	<b>22,500.00</b>
<b>Total</b>					<b>Rs 2,95,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Rupees Two Lakh Ninety Five Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998224	2,50,000.00	9%	22,500.00	9%	22,500.00	45,000.00
<b>Total</b>			<b>22,500.00</b>		<b>22,500.00</b>	<b>45,000.00</b>

Tax Amount (in words) : **Rupees Forty Five Thousand Only**

Remarks:  
 Being Professional fees for GST Annual Filings (GSTR 9, 9C) for the F.Y.2023-24

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.

*Damod*  
 Authorised Signatory



This is a Computer Generated Invoice