

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

		(U/s. 31 read with Rule	46)		
APARAJITHA CORPORATE SERVICES PRIVATE LTD.  5A RATHINASAMY NADAR ROAD BI BI KULAM MADURAI - 625002 TAMIL NADU Contact: +91 452 4020202 CIN No.: U74910TN2000PTC046218 GSTIN:33AADCA4080A1ZE Company's PAN: AADCA4080A Website: www.aparajitha.com		Buyer M/S SEMOLINA KITCHENS PRIVATE LIMITED THIRUVANANTHAPURAM INTERNATIONAL AIRPORT T2 AIRPORT RD, CHACKAI, NEAR CAR PARKING BAY NO.12, THIRUVANANTHAPURAM, - 695024 KERALA STATE CODE:32  GSTIN: 32ABICS8699F1ZS Buyer'S PAN: ABICS8699F PLACE OF SUPPLY: THIRUVANANTHAPURAM, KER		ORT	Invoice No: 523119004 Invoice Date: 13/08/2024
	: AXIS BANK LTD. <b>A/C NO</b> . : 10901 : UTIB0000109 <b>A/C TYPE</b> : CURI		Other Ref : Tax Payable on	Reverse Charges:	[No]
SL. No.	Description		HSN/SAC	GST Rate	Amount
1	Service Charges		998312	18 %	3,500.00
		Total			<b>~3,500.00</b>
	<u> </u>		IGST @ 18%		630.00
	Chargeable (in words) Four Thousand One Hundred Thirty	only		Total Amount	4,130.00
Remarks: Establishment Compliance Services for the month of May-2024 being completed in the month of Aug-2024			For APARAJITHA CORPORATE SERVICES PRIVATE LTD.  DIGITALLY SIGNED BY D Karthikeyan 13-08-2024 11:42:02 AM  Authorised Signatory		

naving MSME registration under Medium category, buyer to make payment to supplier within agreed credit period. # Payment details may be forwarded to remittance@aparajitha.com.

Being Scarius tokun for SSE RC Compliance Scarius for the month of May 2024. Runted bir Submitted ofthe procus compretion hzaz ensua ui

IRN No: 8451990537891c433a3c16ff92911e71f5cd40c79e9d62153890695be5caf247S. Puneeth Kumar

SEMOLINA KITCHENS PVT. LTD.

Unit General Manager Trivandrum International Airport

SEMOLINA KICHENS PVT. LTD.

Gopkumar Nair

H.R. Manager Trivandrum International Airport



Establishment Compliances Services

- Rs 20/- per person per month subject to minimum of Rs 1500/- per establishment per month per company.
- Obtaining Shop & Establishment registration certificate (amendment) Rs.,3500/- per certificate per activity.
- Obtaining Contract Labor Registration Certificate Principal Employer certificate (new / renewal / amendment)- Rs. 10,000/- per certificate per activity.

Annexure To Invoice Number: 523119004

## SEMOLINA KITCHENS PRIVATE LIMITED

Branch List - May 2024

SI.No	Unit ID	State	Outlet Name	Address	Employees	Amount
1	LCMS-SEMOLINA-0001	Kerala	Trivandrum	L1-01, Domestic Terminal, City side , Thiruvananthapuram International Airport T1, 695008	175	₹3,500.00
				1)	Total	₹3,500.00

