TAX INVOICE

OMKAR TELECOMMUNICATIONS SOLUTIONS PVT LTD

OFFICE NO. 605, RATAN GALAXIE J N ROAD, MULUND WEST, MUMBAI - 400080

GST NO: 27AACCO2061N1ZA

G31 NU; Z/AA	CCOZUDINIZ	LA	•
Bill To:		Invoice No	Date
SEMOLINA KITCHENS PRIVATE LIMITED			
Level LG 02 03 Wing B Art Guild House Phoenix Market Cit	y L B S Marg	0004/9 //000	02.0
Kurla W BKC Annexe Mumbai Maharashtra 400070		2024/Sept/002	03-Sep-24
GST No : 27ABICS8699F1ZJ			
Discription	Qty	Rate	Amount
Vodafone Mi Fi Device			
866442046322837	1	2100	2100
Discount		0%	0
	TOTAL (A)		2100
	S-GST	9.0%	189
	C-GST	9.0%	189
	TOTAL (B)		378
Total	Total Amount (A+B)		2478
Amount Chargeable in words	For: Omkar Telecommunications Solutions		s Solutions Pvt Ltd
Rupees Two Thousand Four Hundered and Seventy Eight Only			ELECOMMUNIC
Bank Details		014	C. E. COMMON C.
ICICI Bank Limited (Branch - Mulund (W)	OMKAP ON		
A/c 196305000102 (IFSC: ICIC0001963)			
*Note-Note-Payment should be cleared with in 1 days of			
Invoice date.		Authorized Signa	tory 0,7 1Ad Silo