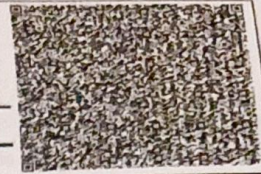




# Riddhi Corporate Services Limited

Registered & Corporate Admin Office : 10, Mill Officers Colony ,  
Ashram Road, Opp. Times Of India, Old Reserve Bank, Ahmedabad - 380009



## TAX INVOICE

(Original For Recipient)

<b>Corporate Office :</b>	10, Mill Officers Colony, Ashram Road, Opp. Times Of India , Old Reserve Bank, Ahmedabad, 380009 CIN No: L74140GJ2010PLC062548	<b>Branch Office :</b>	10, Mill Officers Colony Ashram Road,, Opp-Times Of India , Old Reserve Bank, , Ahmedabad, Gujarat. 380009
<b>Supplier's GSTIN :</b>	24AAECR9789A1Z5	<b>Supplier's PAN :</b>	AAECR9789A
<b>Invoice No / Invoice Date</b>	I/GJ/2425/1170	<b>WO No. / Wo Date</b>	000408
<b>IRRN No :</b>	7c922b37f2b097c7900f0dac42f3d9b81d3168d297369babe2f32809b7ad4e93	<b>AckNo / Date :</b>	162416966884704
	26/04/2024		03/02/2024
			2024-04-26

<b>Bill To,</b>	<b>Ship To,</b>
<b>SEMOLINA KITCHENS PVT LTD-RJ</b>	<b>SEMOLINA KITCHENS PVT LTD-RJ</b>
1St Floor Departure Sha, Terminal 2 Jaipur International Airport , Airport Road Sanganer, Jaipur, RAJASTHAN, 302017	1St Floor Departure Sha, Terminal 2 Jaipur International Airport , Airport Road Sanganer, Jaipur, RAJASTHAN, 302017
Vendor Code V000430	Site Name
Supply Period March 2024	Site Id
State Code as per GST 08	Nature of Supply
GSTIN/Unique ID & PAN No Buyer 08ABICS8699F1ZJ	Place of supply of Service State : RAJASTHAN
ABICS8699F	

**SUBJECT : Claim Towards Domestic Service For RAJASTHAN for the Month of March - 2024.**

Sr. No.	SAC/HSN : Code	Service Description	UOM	Qty	Rate ( Rs. / UoM )	Amount (Rs.)
1	85312000	PR for Smoke Detector for Jaipur Dry Store	EACH	3	715.000	2145.00
2	84145910	Pedestal Fan 18 inch	EACH	1	8500.000	8500.00
3	94039000	Chair (Mid Back Ergonomic Chair with Mesh Back Fixed Arms - Black)	EACH	2	4500.000	9000.00
4	94036000	Table ( Workstation) size - H 29.5 x W 47.2 x D 23.6	EACH	2	8200.000	16400.00
5	998733	Total Other Charges	EACH	2500	1.000	2500.00
<b>Total Supply Value (Basic)</b>						<b>38545.00</b>
<b>Balance Invoice Value (Net off Advance paid)</b>						<b>0.00</b>

SGST @ 0 %	<input checked="" type="checkbox"/>	OR	IGST @ 18 %	<input checked="" type="checkbox"/>	(please √ GST rate whichever applicable and × whichever not applicable)	6428.1
CGST @ 0 %	<input checked="" type="checkbox"/>					6428.10

Total GST Payable on Balance Invoice Value 44973.10

Total Invoice Value with GST 0

Net Payable Amount 44973.10

Round Off Net amount 44973.00

Service Supply Amount in words : Rupees Thirty Eight Thousand Five Hundred Forty Five Only

GST Amount in words: Rupees Six Thousand Four Hundred Twenty Eight and Ten Paise Only

Net Amount in words: Rupees Forty Four Thousand Nine Hundred Seventy Three Only

### Bank Details :

Bank Name : Axis Bank  
 Branch : Ashram Road, AHM GJ, Ahmedabad-380009  
 Account Number : 910020040390606  
 IFSC Code : UTIB0002642

For Riddhi Corporate Services Limited

Authorized Signatory  
 Umesh A Bha  
 dreswara

