

Tax Invoice

SNVA & COMPANY B-9, 2nd Floor, Sector-2, Noida, Uttar Pradesh-201301 MSME-UP28D0020319 GSTIN/UIN: 09AAJFN6821H1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : aman@casnva.com	Invoice No. 24-25/015	Dated 9-May-24
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR, Block A, Shiv Sagar Estate, Estate, Dr Annie Besant Road, Worli, Mumbai, Maharashtra, GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Professional Fees <i>50% Advance One Time Charges</i> <div style="text-align: right;">Output IGST</div>	998224			1,50,000.00
			18	%	27,000.00
Total					₹ 1,77,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998224	1,50,000.00	18%	27,000.00	27,000.00
Total	1,50,000.00		27,000.00	27,000.00

 Tax Amount (in words) : **INR Twenty Seven Thousand Only**

Company's Bank Details

 A/c Holder's Name : **SNVA AND COMPANY**

 Bank Name : **ICICI BANK A/C NO-003105037175**

 A/c No. : **003105037175**

 Branch & IFS Code : **Sector-18 Noida & ICIC0000031**

 for **SNVA & COMPANY**

Authorised Signatory

This is a Computer Generated Invoice

Invoices TFS

From: Amit Upadhyay
Sent: 14 May 2024 19:17
To: Invoices TFS
Subject: FW: RE: Proposal for AP and AR Accounting Assignment
Attachments: 24-25-015-Semolina.pdf

Please process.

Regards,
Amit Upadhyay

From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: 13 May 2024 19:42
To: Ameet Koomar <Ameet.Koomar@adani.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>
Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>
Subject: RE: RE: Proposal for AP and AR Accounting Assignment

Hi Ameet,

Please process advance tomorrow.

Regards,
Parag Pandey

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 13 May 2024 19:41
To: Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>
Subject: Fwd: RE: Proposal for AP and AR Accounting Assignment

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please process

Thanks and Regards

Ameet Koomar

From: Aman Agarwal <aman@casnva.com>
Sent: Monday, May 13, 2024 7:40:34 pm
To: Ameet Koomar <Ameet.Koomar@adani.com>
Subject: Fwd: RE: Proposal for AP and AR Accounting Assignment

***CAUTION:** This mail has originated from outside Adani. Please exercise caution with links and attachments.*

----- Original Message -----

From: Aman Agarwal <aman@casnva.com>
To: Ameet Koomar <Ameet.Koomar@adani.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>, Vikas Kapoor <vikas.kapoor@travelfoodservices.com>

Date: 05/09/2024 5:17 PM IST

Subject: RE: Proposal for AP and AR Accounting Assignment

Dear Ameet,

Please find the attached Invoice.

Aman

On 05/09/2024 2:02 PM IST Ameet Koomar <ameet.koomar@adani.com> wrote:

Ok. Pls find attached.

Thanks and Regards,

Ameet Koomar

99718 12896

From: Aman Agarwal <aman@casnva.com>

Sent: Thursday, May 9, 2024 1:07 PM

To: Ameet Koomar <Ameet.Koomar@adani.com>

Cc: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>

Subject: Re: Proposal for AP and AR Accounting Assignment

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Hi Ameet,

We are filing the GSTR-1 of TTAPL today.

Also, request you to please give me company details for raising the invoice for advance of 50%.

If you need anything from our side for vendor registration etc, please let me know.

Aman

On Wed, May 8, 2024 at 12:12 PM Aman Agarwal <amanagarwall@gmail.com> wrote:

Dear Ameet,

We have started the process of understanding the work, as per your mail from yesterday.

So, request you to please send the signed copy ASAP.

Aman

On Tue, May 7, 2024 at 5:31 PM Aman Agarwal <amanagarwall@gmail.com> wrote:

Dear Ameet,

Please find the attached proposal for all the assignments of Semolina, which includes AP, AR, DT and IDT for the period of 6 months. Please send the scanned copy after signing.

We will also need hard copy of this document at following address:

Aman Agarwal

SNVA & Company

2nd Floor, B-9, Sec-2,

Noida-201301

In case of any query or concern, please call.

Thanks

Aman

On Tue, May 7, 2024 at 2:05 PM Aman Agarwal <amanagarwall@gmail.com> wrote:

Dear Ameet,

Thanks for the opportunity provided.

Please let me know how to proceed for each task. We can schedule meetings taskwise.

Also, I will send formal contract shortly for each task, which will be signed off from your office.

Thanks

Aman Agarwal

On Tue, May 7, 2024 at 1:17 PM Ameet Koomar <Ameet.Koomar@adani.com> wrote:

Dear Mr Aman,

You have been awarded contract of 6 months for below task:

AR

AP

Tax-DT and IDT

Please share the document with TAT and SOP.

Task	Firm name	Charges (excl taxes)
	Per month charges	390,000
AP and AR	One time for migration	As per actuals- max 3 lakhs
DT	DT- annual charges	140,000
IDT	IDT- annual charges	336,000

Thanks and Regards,

Ameet Koomar

99718 12896

From: Aman Agarwal <amanagarwall@gmail.com>
Sent: Friday, May 3, 2024 4:06 PM
To: Ameet Koomar <Ameet.Koomar@adani.com>
Subject: Proposal for AP and AR Accounting Assignment

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Dear Ameet,

Greetings for the Day!!!

As per our discussions regarding assignment of AP and AR Accounting, please find the attached proposal for your esteem organizations.

Hope you will find it suitable as per your requirement. We are looking forward for association with your establishment and shall be delighted to provide any further clarification or detail.

Thanking you and assuring you of our best services as earlier.

Aman Agarwal

Partner

SNVA & Company

Chartered Accountants

2nd Floor, B-9,

Sector-2

Noida – 201301, India

Mobile +91 9873039599

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Invoices TFS

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 13 May 2024 18:33
To: Aman Agarwal; Invoices TFS; Parag Pandey
Cc: Akshay Sharma; Vikas Kapoor
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+ P2P team

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By when it is expected to be processed.

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Aman Agarwal

Partner

SNVA & Company

Chartered Accountants

2nd Floor, B-9,

Sector-2

Noida – 201301, India

Mobile +91 9873039599

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