

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. 24-25/029	Dated 31-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>One Time Fees for GL Outsource</i>	998224			25,000.00
	Output IGST		18	%	4,500.00
Total					₹ 29,500.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998224	25,000.00	18%	4,500.00	4,500.00
Total	25,000.00		4,500.00	4,500.00

 Tax Amount (in words) : **INR Four Thousand Five Hundred 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