

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. 24-25/037	Dated 19-Jun-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>For filing of TTAPL</i> <i>GSTR-1 of 5 locations</i> <i>GSTR-3B of 5 locations</i> <i>Professional Tax Returns of 2 Location</i> <i>For Checking GSTR-2B of 5 locations</i> <i>For the Month of May-2024</i>	998224			30,000.00
	Output IGST			18 %	5,400.00
	Total				₹ 35,400.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998224	30,000.00	18%	5,400.00	5,400.00
Total	30,000.00		5,400.00	5,400.00

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

Invoices TFS

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 25 June 2024 10:11
To: Invoices TFS; Parag Pandey; Abhishek Das
Cc: Akshay Sharma
Subject: FW: Invoice TTAPL Compliance
Attachments: 24-25-037-Semolina (1).pdf

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.

Team, please process.

Thanks and Regards,

Ameet Koomar
99718 12896

From: Aman Agarwal <aman@casnva.com>
Sent: Monday, June 24, 2024 8:34 PM
To: Ameet Koomar <Ameet.Koomar@adani.com>
Subject: Invoice TTAPL Compliance

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

Hi Ameet,

Please find attached Invoice for TTAPL compliance during the month of June.

Aman

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