

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. 24-25/042	Dated 26-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	Retainership Fees <i>For the Month of June-2024</i> <i>For AP and AR</i>	998399			3,90,000.00
	Output IGST		18	%	70,200.00
Total					₹ 4,60,200.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixty Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998399	3,90,000.00	18%	70,200.00	70,200.00
Total	3,90,000.00		70,200.00	70,200.00

 Tax Amount (in words) : **INR Seventy Thousand Two 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: 26 June 2024 18:01
To: Invoices TFS; Parag Pandey; Abhishek Das
Cc: Akshay Sharma
Subject: FW: Invoices-June
Attachments: 24-25-042-Semolina.pdf; 24-25-043-Semolina.pdf; 24-25-046-Semolina.pdf; 24-25-048-Semolina.pdf; 24-25-049-Semolina (1).pdf; 24-25-050-Semolina.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.

Dear Team,

Please process.

Thanks and Regards,

Ameet Koomar
99718 12896

From: Aman Agarwal <aman@casnva.com>
Sent: Wednesday, June 26, 2024 5:49 PM
To: Ameet Koomar <Ameet.Koomar@adani.com>
Subject: Re: Invoices-June

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

Hi Ameet,

Please find the revised Invoice.

Aman

On 06/26/2024 4:37 PM IST Aman Agarwal <aman@casnva.com> wrote:

Hi Ameet,

Please find the attached Invoices for the month of June, 2024.

Kindly release the payment ASAP, so that we release the salary in time.

Aman

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