

## Tax Invoice

<b>SNVA &amp; COMPANY</b> 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. <b>24-25/043</b>	Dated <b>26-Jun-24</b>
	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		
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 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		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>Retainership Fees</b> <i>For the Month of June-2024</i> <i>For Direct Tax</i>	998399			<b>11,667.00</b>
	<b>Output IGST</b>		18	%	<b>2,100.06</b>
Total					<b>₹ 13,767.06</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirteen Thousand Seven Hundred Sixty Seven and Six paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998399	11,667.00	18%	2,100.06	2,100.06
<b>Total</b>	<b>11,667.00</b>		<b>2,100.06</b>	<b>2,100.06</b>

Tax Amount (in words) : **INR Two Thousand One Hundred and Six paise 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