

Tax Invoice

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|--|---------------------------------|---------------------------|
| 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. 24-25/048 | Dated 26-Jun-24 |
| | 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) 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 | | |

| SI No. | Particulars | HSN/SAC | Rate | per | Amount |
|--------|---|---------|------|-----|----------------------|
| 1 | Professional Fees <i>For the Month of June-2024</i> <i>For GL Activity</i> | 998224 | | | 1,00,000.00 |
| | Output IGST | | 18 | % | 18,000.00 |
| Total | | | | | ₹ 1,18,000.00 |

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighteen Thousand Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|--------------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| 998224 | 1,00,000.00 | 18% | 18,000.00 | 18,000.00 |
| Total | 1,00,000.00 | | 18,000.00 | 18,000.00 |

Tax Amount (in words) : **INR Eighteen 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