

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. 24-25/049	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 AP and AR of Mumbai T-2</i> <i>For 19 Man Days</i>	998224			47,500.00
	Output IGST			18 %	8,550.00
Total					₹ 56,050.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Six Thousand Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998224	47,500.00	18%	8,550.00	8,550.00
Total	47,500.00		8,550.00	8,550.00

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