

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. 24-25/050	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 MDM Work</i> <i>For 6 Man Days</i>	998224			15,000.00
	Output IGST		18	%	2,700.00
Total					₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998224	15,000.00	18%	2,700.00	2,700.00
Total	15,000.00		2,700.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven 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