

## 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>24-25/065</b>	Dated <b>30-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
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	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	<b>Professional Fees</b> <i>3 Extra Manpower in AP and AR</i> <i>From 21st July to 31st July</i>  <b>Output IGST</b>  Less : <b>Round Off</b>	998224		18 %	<b>72,580.00</b>  <b>13,064.40</b> <b>(-)0.40</b>
<b>Total</b>					<b>₹ 85,644.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Five Thousand Six Hundred Forty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998224	72,580.00	18%	13,064.40	13,064.40
<b>Total</b>	<b>72,580.00</b>		<b>13,064.40</b>	<b>13,064.40</b>

 Tax Amount (in words) : **INR Thirteen Thousand Sixty Four and Forty 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