

## 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>24-25/087</b>	Dated <b>25-Sep-24</b>
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	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		

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>Professional Fees</b> <i>For filing of TTAPL</i> <i>GSTR-1 of 5 locations</i> <i>GSTR-3B of 5 locations</i> <i>Professional Tax Returns of 2 Location</i> <i>For Checking GSTR-2B of 5 locations</i> <i>For the Month of August-2024</i>	998224			<b>30,000.00</b>
	<b>Output IGST</b>		18	%	<b>5,400.00</b>
	Total				<b>₹ 35,400.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998224	30,000.00	18%	5,400.00	5,400.00
<b>Total</b>	<b>30,000.00</b>		<b>5,400.00</b>	<b>5,400.00</b>

Tax Amount (in words) : **INR Five Thousand Four 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