

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. 24-25/088	Dated 25-Sep-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	Retainership Fees <i>For AP, AR, GL, GST, DT, SAFAL, Supervision Work</i> <i>For the Month of Sep-2024</i> <div style="text-align: right;">Output IGST</div> Less : Round Off	998399		18 %	10,04,667.00 1,80,840.06 (-0.06)
Total					₹ 11,85,507.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Eighty Five Thousand Five Hundred Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998399	10,04,667.00	18%	1,80,840.06	1,80,840.06
Total	10,04,667.00		1,80,840.06	1,80,840.06

 Tax Amount (in words) : **INR One Lakh Eighty Thousand Eight Hundred Forty and Six 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