

## 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>24-25/111</b>	Dated <b>22-Nov-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>Retainership Fees</b> <i>For AP, AR, GL,GST,DT, SAFAL, Supervision Work</i> <i>For the Month of Nov-2024</i> <i>Including One Extra Manpower for 12 Days</i> <div style="text-align: right;"><b>Output IGST</b></div>	998399			<b>11,84,667.00</b>
	Less : <b>Round Off</b>		18 %		<b>2,13,240.06</b> <b>(-)0.06</b>
<b>Total</b>					<b>₹ 13,97,907.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirteen Lakh Ninety Seven Thousand Nine Hundred Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998399	11,84,667.00	18%	2,13,240.06	2,13,240.06
<b>Total</b>	<b>11,84,667.00</b>		<b>2,13,240.06</b>	<b>2,13,240.06</b>

 Tax Amount (in words) : **INR Two Lakh Thirteen Thousand Two 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