

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. 24-25/126	Dated 23-Dec-24
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	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	Retainership Fees <i>For AP, AR, GL, GST, DT, SAFAL, Supervision Work</i> <i>For the Month of Dec-24</i>	998399			12,29,667.00
	Output IGST			18 %	2,21,340.06
	Total				₹ 14,51,007.06

Amount Chargeable (in words)

E. & O.E

INR Fourteen Lakh Fifty One Thousand Seven and Six paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998399	12,29,667.00	18%	2,21,340.06	2,21,340.06
Total	12,29,667.00		2,21,340.06	2,21,340.06

 Tax Amount (in words) : **INR Two Lakh Twenty One Thousand Three 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