

# Performa Invoice

ORIGINAL  
For Recipient



**CHANDER MOHAN SACHDEVA**

421, Jaina Tower -1, District Centre  
Janak Puri, New Delhi-110058

GSTIN 07ATRPS3840E1ZF  
State 07-Delhi  
PAN ARTPS3840E

Invoice Date 30-Oct-24  
Invoice No. 508  
Ref. No. Agreement

**Customer Name**  
Semolina Kitchens Pvt. Ltd.  
Thiruvananthapuram International Airport  
  
Customer GSTIN: 32ABICS8699F1ZS

**Billing Address**  
SEMOLINA KITCHENS  
Thiruvananthapuram Airport  
KERALA

**Shipping Address**  
SEMOLINA KITCHENS  
Thiruvananthapuram Airport  
KERALA

Place of Supply : Thiruvananthapuram

Due Date

Item	HSN/SAC	Quantity	Rate/ Item (Rs.)	Discount Rate( %)	Taxable Value(Rs.)	CGST (Rs.)	SGST/ UTGST(Rs.)	IGST (Rs.)	Total (Rs.)
CHARGES FOR CONDUCTING THE FIRE SAFETY AUDIT & BASIC TRAINING ON FIRE PROTECTION AT THIRUVANANTHAPURAM AIRPORT	999293	1	60000		60,000.00			10,800.00	70,800.00
<b>Total</b>					<b>60,000.00</b>			<b>10,800.00</b>	<b>70,800.00</b>

Taxable Amount 60,000.00  
Total Tax 10,800.00  
**Total Value 70,800.00**

Total Amount ( In Words) Seventy Thousand Eight Hundred Only.

**Bank Details:**

Account Name CHANDER MOHAN SACHDEVA  
Account No. 008705001119 IFSC ICIC0000087

Bank Name ICICI BANK LTD. Branch Name B, Block Janak Puri,  
New Delhi

For CHANDER MOHAN SACHDEVA

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Authorised Signatory

**Terms & Conditions:**

This is a System Generated Invoice, hence does not require signature.