

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. 509
Ref. No. Agreement

Customer Name
Semolina Kitchens Pvt. Ltd.
GUWAHATI AIRPORT

Billing Address
SEMOLINA KITCHENS
GUWAHATI AIRPORT
ASSAM

Shipping Address
SEMOLINA KITCHENS
GUWAHATI AIRPORT
ASSAM

Customer GSTIN: 18ABICS8699F1ZI

Place of Supply : GUWAHATI

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 GUWAHATI AIRPORT	999293	1	50000		50,000.00			9,000.00	59,000.00
Total					60,000.00			9,000.00	59,000.00

Taxable Amount 50,000.00
Total Tax 9,000.00
Total Value 59,000.00

Total Amount (In Words) Fifty Nine Thousand 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

Authorised Signatory

Terms & Conditions:

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