

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 THIRUVANANTHAPURAM 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.