

Tax Invoice

(ORIGINAL FOR RECIPIENT)

(U/s. 31 read with Rule 46) **APARAJITHA CORPORATE SERVICES PRIVATE Invoice No: Buyer** M/S SEMOLINA KITCHENS PRIVATE LIMITED 522148567 5A RATHINASAMY NADAR ROAD THIRUVANANTHAPURAM INTERNATIONAL AIRPORT **Invoice Date:** BI BI KULAM T2 AIRPORT RD, MADURAI - 625002 13/02/2024 CHACKAI, NEAR CAR PARKING BAY NO.12, TAMIL NADU THIRUVANANTHAPURAM, - 695024 Contact:+91 452 4020202 KERALA STATE CODE:32 CIN No.: U74910TN2000PTC046218 GSTIN:33AADCA4080A1ZE **GSTIN: 32ABICS8699F1ZS** Company's PAN: AADCA4080A **Buyer's PAN: ABICS8699F** Website: www.aparajitha.com PLACE OF SUPPLY: THIRUVANANTHAPURAM,,KER BANK: AXIS BANK LTD. A/C NO. : 109010200005418 Other Ref: Tax Payable on Reverse Charges: [No] **IFSC**: UTIB0000109 A/C TYPE: CURRENT A/C SL. No. **GST Rate** Description HSN/SAC Amount 1 998312 18 % 3,280.00 Service Charges 3,280.00 Total **IGST @ 18%** 590.00 **Total Amount** 3,870.00 Amount Chargeable (in words) Rupees Three Thousand Eight Hundred Seventy only Remarks: For APARAJITHA CORPORATE SERVICES PRIVATE SERVICE CHARGES FOR LABOUR COMPLIANCE MANAGEMENT LTD. SERVICES FOR THE MONTH OF NOVEMBER'23 (RS.20/- PER PERSON PM MIN OF RS.1500/- PER ESTB PM PER COMPANY)ANNEXURE ATTACHED) SERVICES COMPLETED IN FEB'24 **Authorised Signatory**

IRN No: fc49a95a9dc33adcbd542d50a02605caca510cc926aa1ce3dc69428d0709482b



^{*} We are having MSME registration under Medium category, buyer to make payment to supplier within agreed credit period. # Payment details may be forwarded to remittance@aparajitha.com.

ANNEXURE TO INVOICE NO: 522148567

SEMOLINA KITCHENS PRIVATE LIMITED

Branch Wise Employee List - NOVEMBER'23

S.No	Unit ID	State	Location	Address	Emp Count	Amount
1	-	Kerala	Trivandrum	L1-01, Domestic Terminal, City side , Thiruvananthapuram International Airport T1, 695008	164	3280
Total					164	3280