

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

(U/s. 31 read with Rule 46)

<b>APARAJITHA CORPORATE SERVICES PRIVATE LTD.</b> 5A RATHINASAMY NADAR ROAD BI BI KULAM MADURAI - 625002 TAMIL NADU Contact: +91 452 4020202  <b>CIN No.: U74910TN2000PTC046218</b> <b>GSTIN: 33AADCA4080A1ZE</b> <b>Company's PAN: AADCA4080A</b> <b>Website: www.aparajitha.com</b>		<b>Buyer</b> <b>M/S SEMOLINA KITCHENS PRIVATE LIMITED</b> THIRUVANANTHAPURAM INTERNATIONAL AIRPORT T2 AIRPORT RD, CHACKAI, NEAR CAR PARKING BAY NO.12, THIRUVANANTHAPURAM, - 695024 KERALA STATE CODE:32  <b>GSTIN: 32ABICS8699F1ZS</b> <b>Buyer's PAN: ABICS8699F</b> <b>PLACE OF SUPPLY: THIRUVANANTHAPURAM,,KER</b>		<b>Invoice No:</b> 522154019
				<b>Invoice Date:</b> 19/03/2024
<b>BANK : AXIS BANK LTD. A/C NO. : 109010200005418</b> <b>IFSC : UTIB0000109 A/C TYPE : CURRENT A/C</b>		Other Ref : <b>Tax Payable on Reverse Charges: [No]</b>		
SL. No.	Description	HSN/SAC	GST Rate	Amount
1	Service Charges	998312	18 %	3,540.00
<b>Total</b>				<b>3,540.00</b>
				<b>IGST @ 18%</b> <b>637.00</b>
				<b>Total Amount</b> <b>4,177.00</b>
<b>Amount Chargeable (in words)</b> Rupees Four Thousand One Hundred Seventy-Seven only				
<b>Remarks:</b> SERVICE CHARGES FOR LABOUR COMPLIANCE MANAGEMENT SERVICES FOR THE MONTH OF FEBRUARY'24 (RS.20/- PER PERSON PM MIN OF RS.1500/- PER ESTB PM PER COMPANY)ANNEXURE ATTACHED) SERVICES COMPLETED IN MAR'24		<b>For APARAJITHA CORPORATE SERVICES PRIVATE LTD.</b>  <b>Authorised Signatory</b>		



\* 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](mailto:remittance@aparajitha.com).



ANNEXURE TO INVOICE NO: 522154019

SEMOLINA KITCHENS PRIVATE LIMITED

Branch Wise Employee List - FEBRUARY'24

S.No	Unit ID	State	Location	Address	Emp Count	Amount
1	-	Kerala	Trivandrum	L1-01, Domestic Terminal, City side , Thiruvananthapuram International Airport T1, 695008	177	3540
<b>Total</b>					<b>177</b>	<b>3540</b>