

Tax Invoice

(ORIGINAL FOR RECIPIENT)

(U/s. 31 read with Rule 46)

APARAJITHA CORPORATE SERVICES PRIVATE LTD. 5A RATHINASAMY NADAR ROAD BI BI KULAM MADURAI - 625002 TAMIL NADU Contact: +91 452 4020202 CIN No.: U74910TN2000PTC046218 GSTIN: 33AADCA4080A1ZE Company's PAN: AADCA4080A Website: www.aparajitha.com		Buyer M/S SEMOLINA KITCHENS PRIVATE LIMITED THIRUVANANTHAPURAM INTERNATIONAL AIRPORT T2 AIRPORT RD, CHACKAI, NEAR CAR PARKING BAY NO.12, THIRUVANANTHAPURAM, - 695024 KERALA STATE CODE:32 GSTIN: 32ABICS8699F1ZS Buyer's PAN: ABICS8699F PLACE OF SUPPLY: THIRUVANANTHAPURAM,,KER		Invoice No: 522155368
				Invoice Date: 26/03/2024
BANK : AXIS BANK LTD. A/C NO. : 109010200005418 IFSC : UTIB0000109 A/C TYPE : CURRENT A/C		Other Ref : Tax Payable on Reverse Charges: [No]		
SL. No.	Description	HSN/SAC	GST Rate	Amount
1	Service Charges	998312	18 %	3,540.00
Total				3,540.00
				IGST @ 18% 637.00
				Total Amount 4,177.00
Amount Chargeable (in words) Rupees Four Thousand One Hundred Seventy-Seven only				
Remarks: SERVICE CHARGES FOR LABOUR COMPLIANCE MANAGEMENT SERVICES FOR THE MONTH OF MARCH'24 (RS.20/- PER PERSON PM MIN OF RS.1500/- PER ESTB PM PER COMPANY)ANNEXURE ATTACHED) SERVICES COMPLETED IN MAR'24		For APARAJITHA CORPORATE SERVICES PRIVATE LTD. Authorised Signatory		



* 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: 522155368

SEMOLINA KITCHENS PRIVATE LIMITED

Branch Wise Employee List - MARCH'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
Total					177	3540