

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: 523100283 Invoice Date: 05/04/2024 Customer's Ref SEMOLINA KITCHENS	
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 Income - ECS	998312	18 %	788.00	
					
Total				788.00	
				IGST @ 18%	
				142.00	
			Total Amount		930.00
Amount Chargeable (in words) Rupees Nine Hundred Thirty only					
Remarks: REIMBURSEMENT INVOICE FOR THE MONTH OF MARCH 2024 ANNEXURE ATTACHED PROCESSING FEES AGAINST INVOICE NO:523300023			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:						
REIMBURSEMENT BILL FOR THE PERIOD FROM 01.03.2024 To 31.03.2024						
REIMBURSEMENT FEES						
S.No.	Date	Client	LCMS CODE	Branch	Purpose	Amount
1	31-03-2024	SEMOLINA KITCHENS PRIVATE LIMITED	Semolina Kitchens-L1-15-Trivandrum	KL - Trivandrum	RC Registration under Shop Act	7,875
2	31-03-2024	SEMOLINA KITCHENS PRIVATE LIMITED	Semolina Kitchens-L1-01-Trivandrum	KL - Trivandrum	RC Registration under Shop Act	1,575
3	31-03-2024	SEMOLINA KITCHENS PRIVATE LIMITED	Semolina Kitchens-L1-36-Trivandrum	KL - Trivandrum	RC Registration under Shop Act	3,938
4	31-03-2024	SEMOLINA KITCHENS PRIVATE LIMITED	Semolina Kitchens-L1-06-Trivandrum	KL - Trivandrum	RC Registration under Shop Act	2,363
GRAND TOTAL						15,751
PROCESSING FEES @5%						788
IGST@18%						39