

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 402020 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: 523119004
				Invoice Date: 13/08/2024
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 %	3,500.00
Total				3,500.00
				IGST @ 18% 630.00
				Total Amount 4,130.00
Amount Chargeable (in words) Rupees Four Thousand One Hundred Thirty only				
Remarks: Establishment Compliance Services for the month of May-2024 being completed in the month of Aug-2024		For APARAJITHA CORPORATE SERVICES PRIVATE LTD. DIGITALLY SIGNED BY D Karthikeyan 13-08-2024 11:42:02 AM 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.



Establishment Compliances Services

- Rs 20/- per person per month subject to minimum of Rs 1500/- per establishment per month per company.
- Obtaining Shop & Establishment registration certificate (amendment) - Rs.,3500/- per certificate per activity.
- Obtaining Contract Labor Registration Certificate – Principal Employer certificate (new / renewal / amendment)- Rs. 10,000/- per certificate per activity.

SEMOLINA KITCHENS PRIVATE LIMITED

Branch List - May 2024

Sl.No	Unit ID	State	Outlet Name	Address	Employees	Amount
1	LCMS-SEMOLINA-0001	Kerala	Trivandrum	L1-01, Domestic Terminal, City side , Thiruvananthapuram International Airport T1, 695008	175	₹3,500.00
					Total	₹3,500.00