

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 1ST FLOOR, BLOCK A, SHIV SAGAR ESTATE DR ANNIE BESANT ROAD, WORLI, MUMBAI MUMBAI, - 400018 MAHARASHTRA STATE CODE:27 GSTIN: 27ABICS8699F1ZJ Buyer's PAN: ABICS8699F PLACE OF SUPPLY: MUMBAI,,MAHARASHTRA		Invoice No: 523131636
				Invoice Date: 14/10/2024
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 %	36,640.00
Total				36,640.00
				IGST @ 18%
				6,595.00
			Total Amount	43,235.00
Amount Chargeable (in words) Rupees Forty-Three Thousand Two Hundred Thirty-Five only				
Remarks: Establishment Compliance Services for the month of June-2024 being completed in the month of Oct 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.



SEMOLINA KITCHENS PRIVATE LIMITED

Branch Wise Employee List - JUNE'24

S.No	Unit ID	State	Location	Address	Emp Count	Amount
1	LCMS-Semolina-0001	Kerala	Trivandrum	L1-01, Domestic Terminal, City side , Thiruvananthapuram International Airport T1, 695008	191	3820
2	472008	Maharashtra	Mumbai T2	Mumbai International Airport Terminal 2, Mumbai - 400099.	530	10600
3	LCMS-Semolina-0019	Maharashtra	Mumbai Domestic	Mumbai Domestic Airport T1, Navpada, Chhatrapati Shivaji International Airport Area, Vile Parle, Mumbai 400099	301	6020
4	LCMS-Semolina-0017	Maharashtra	Mumbai Domestic	Mumbai Domestic Airport T2, Chhatrapati Shivaji International Airport Navpada, Vile Parle East, Vile Parle, Mumbai, Maharashtra 400099	530	10600
5	LCMS-Semolina-0020	Uttar Pradesh	Lucknow Airport	Terminal 3 Chaudhary Charan Singh International Airport Amausi, Lucknow, Uttar Pradesh 226009	205	4100
6	LCMS-Semolina-0018	Rajasthan	Jaipur Airport	Jaipur International Airport, Airport Road, Sanganer 1st Floor, Departure SHA, T-2, Jaipur, Rajasthan- 302017	42	1500
Total					1799	36640