

TAX INVOICE

Original: For Buyer/Recipient

Angelic Aroma Company

Flat No.F1 Block-B,
Sitara Residency, Vaddem, Vasco Da Gama,
South Goa, Goa 403802
GSTIN : 30BURPR5832D1ZK
E-Mail : angelicaromagoa@gmail.com

Invoice No: A000413

Invoice Date:29/10/2024
Payment Terms:ADVANCE
Valid From:01/10/2024
Valid To:31/10/2024
P.O.No.Ref:

Name Of Buyer(Billed To)

SEMOLINA KITCHENS PRIVATE LIMITED
CCS INTERNATIONAL AIRPORT
AMAUSI,LUCKNOW
LUCKNOW,UTTAR PRADESH-226009
GSTIN:09ABICS8699F1ZH

Place of Supply - Goa - 30

Currency - INR
Invoice for the month of:OCTOBER 2024
Name Of Service Recipient/Consignee

Sr.No.	Discription of Goods/Services & HSN Code	Qty	Rate/Qty	Taxable Amount	IGST18%	TOTAL
1	Fragrance Solution Services/9997	1.00	2000.00	2000.00	18.00	2360.00
2	Fragrance Solution Services/9997	2.00	750.00	1500.00	18.00	1770.00

Total Amount	3500.00
Discount	0.00
Total GST Amount	630.00
Grand Total Amount(Round Off)	4,130.00
Tax Subject to reverse charge. No	E & O E

Total Invoice Value(in words): Rs. Four Thousand One Hundred Thirty Only

Payment Can Be Made Online

Party Name - Angelic Aroma Company
Bank Name - Federal Bank
Bank Branch & Address - Vasco Goa
IFSC Code - FDRL0001940
Account Number - 19400200001056
Company's PAN - BURPR5832D

For Angelic Aroma Company

Authorised Signatory

Subjected To Goa Jurisdiction

Our Software MARG Erp 9146192728,9146192730,9146192729

