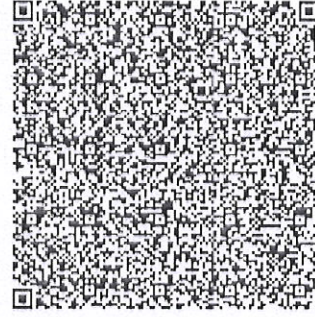


Tax Invoice

e-Invoice



IRN : 0c12db4aba30950db41a4a0009a60a8d6fddf51-12001e8f3e70d61cf1e113e8e
 Ack No. : 122423452394258
 Ack Date : 8-Oct-24

Anjali Services Private Limited A-39/49, New Empire Industrial Estate, Kondivita Road, J B Nagar, Andheri East, Mumbai 400 059. GSTIN/UIN: 27AAMCA6370L1Z6 State Name : Maharashtra, Code : 27 CIN: U15122MH2014PTC255274 E-Mail : anjaliservices71@gmail.com	Invoice No. ASPL/004/OCT2425	Dated 8-Oct-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Semolina Kitchens Private Limited Block - A, 1st Floor, South Wing, Shiv Sagar Estate, Dr.A.B.Road, Worli, Mumbai. GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Semolina Kitchens Private Limited Block - A, 1st Floor, South Wing, Shiv Sagar Estate, Dr.A.B.Road, Worli, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

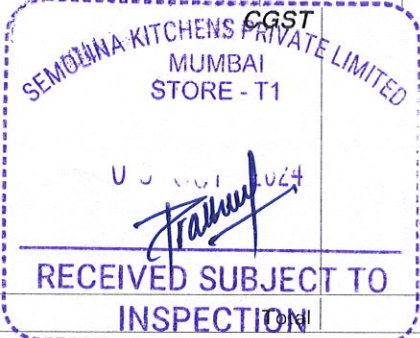
Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Garbage Pickup Charges <i>For the Month of July, Aug, Sep, Oct 2024</i> <i>July 10000/- @10days =3333.33/-</i> <i>Aug 10000/-, Sept 10000/-, Oct 10000/-</i>	999423					33,333.33
2	Car Parking Charges <i>For the Month of July, Aug, Sep, Oct 2024</i> <i>July 4000/- @10days =1333.33/-</i> <i>Aug 4000/-, Sept 4000/-, Oct 4000/-</i>	996743					13,333.33
3	Cleaner Charges <i>For the Month of July, Aug, Sep, Oct 2024</i> <i>July 5000/- @10days =1666.66/-</i> <i>Aug 5000/-, Sept 5000/-, Oct 5000/-</i> <i>(For Drainage Line)</i>	998533					16,666.66
	SGST					9 %	5,700.00
							63,333.32

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Anjali Services Private Limited A-39/49, New Empire Industrial Estate, Kondivita Road, J B Nagar, Andheri East, Mumbai 400 059. GSTIN/UIN: 27AAMCA6370L1Z6 State Name : Maharashtra, Code : 27 CIN: U15122MH2014PTC255274 E-Mail : anjaliservices71@gmail.com Consignee (Ship to) Semolina Kitchens Private Limited Block - A, 1st Floor, South Wing, Shiv Sagar Estate, Dr.A.B.Road, Worli, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Buyer (Bill to) Semolina Kitchens Private Limited Block - A, 1st Floor, South Wing, Shiv Sagar Estate, Dr.A.B.Road, Worli, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	ASPL/004/OCT2425	8-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
						9 %	5,700.00
							₹ 74,733.32

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Four Thousand Seven Hundred Thirty Three and Thirty Two paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999423	33,333.33	9%	3,000.00	9%	3,000.00	6,000.00
996743	13,333.33	9%	1,200.00	9%	1,200.00	2,400.00
998533	16,666.66	9%	1,500.00	9%	1,500.00	3,000.00
Total	63,333.32		5,700.00		5,700.00	11,400.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Only**

Company's PAN : **AAMCA6370L**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Anjali Services Pvt Ltd**
 Bank Name : **ICICI Bank (C/A) - 5550**
 A/c No. : **102205005550**
 Branch & IFS Code : **Chandivali & ICIC0001022**

Customer's Seal and Signature for Anjali Services Private Limited
 MADHUKAR GANAPA POOJARY
 Digitally signed on 08-10-2024 15:00:08
 Authorised Signatory