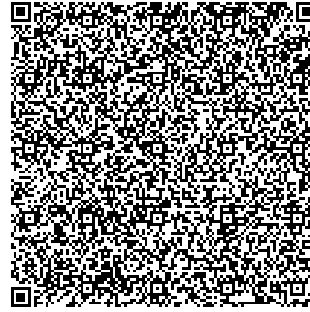


Tax Invoice

e-Invoice



IRN : 5316a11c77d0c07619ec37c55863c668f66fff4fb7-5b57f9508509c2343ec4c9
 Ack No. : 122423332015222
 Ack Date : 1-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/001/OCT2425 | Dated 1-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 | Rent for Commercial Premises <i>Rent for the Period 01/10/2024 To 31/10/2024</i> | 997212 | | | | | 7,00,000.00 |
| | SGST | | | | | 9 % | 63,000.00 |

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 | Invoice No. ASPL/001/OCT2425 | Dated 1-Oct-24 |
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| | Buyer's Order No. | Dated |
| Consignee (Ship to) | Dispatch Doc No. | Delivery Note Date |
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| | Terms of Delivery | |
| 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 | | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|-------------------------|-------------|----------|---------------------|------|-----|----------------------|
| | | CGST | | | | 9 % | 63,000.00 |
| | Total | | | | | | ₹ 8,26,000.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Twenty Six Thousand Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|------|------------------|------------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 997212 | 7,00,000.00 | 9% | 63,000.00 | 9% | 63,000.00 | 1,26,000.00 |
| Total | 7,00,000.00 | | 63,000.00 | | 63,000.00 | 1,26,000.00 |

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Six Thousand Only**

Company's PAN : **AAMCA6370L**

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**

Declaration

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

Customer's Seal and Signature

for Anjali Services Private Limited

Authorised Signatory

This is a Computer Generated Invoice