



Veedee Solutions LLP

177, 1st floor, B Wing, Express Zone,
Opp. Oberoi Mall, Western Express
Highway, Goregaon (E), Mumbai -
Tel: 022 - 28731636
GSTIN: 27AAMFV7199K1Z4

Tax Invoice

Invoice No: VD/SKA/24-25/223
 Invoice date: 06.06.2024
 Due Date : 10.06.2024
 State: Maharashtra Code 27
 N Date of Joining : April & May - 2024
 Place of Manpower Supply: Ahmedabad

Bill to Party

Semolina Kitchens Pvt. Ltd.
 Terminal 2, Ahmedabad Internantional Airport Limited
 Hansol, Ahmedabad - 382475
 GSTIN: 24ABICS8699F1ZP
 State: Maharashtra Code 33

S. No.	Candidate Details	SAC Code	UOM	Qty	Rate	Amount	Dis count	Taxable Value	IGST		Total
									Rate	Amount	
1	Yash Somaiya	998311	NA		8.33%	33,238	0	33238	18	5982.84	39220.84
2	Sahil Bhardwaj					25,440		25440	18	4579.2	30019.2
3	Haridas P.					34,237		34237	18	6162.66	40399.66
4	Shrushti Yadav					31,238		31238	18	5622.84	36860.84
								0		0	0
								0		0	0
Total						124153	0	124153		22347.54	146500.54

Total Invoice amount in words: One Lakh Forty Six Thousand Five Hundred Rupees & Five Four Paise Only.
 Total Amount before Tax: 124153
 Add: IGST: 22347.54
 Total Amount after Tax: 146500.54

Bank Details
 Bank A/C: 691166003
 Bank IFSC: KKBK0000636
 Terms & conditions
 DATE: 21/06/24
 RA NAME: [Signature]
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL



Common Seal

GST on Reverse Charge: 0
 Certified that the particulars given above are true and correct.
 For Veedee Solutions LLP
 Authorised signatory

[Handwritten Signature]
 21/06/2024

HR
 21/06/2024