

## Tax Invoice

<b>R Daga &amp; Company</b> 815A, Diamond Heritage 16, Strand Road, 8th Floor Kolkata GSTIN/UIN: 19AASFR5025N1ZG State Name : West Bengal, Code : 19 CIN: 328421E E-Mail : rdagaandco@gmail.com	Invoice No. <b>RDC/36/24-25</b>	Dated <b>24-Apr-24</b>
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Near shanmugham Beach,Administrative Building Trivandrum International Airport Thiruvananthapuram, Kerala GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Near shanmugham Beach,Administrative Building Trivandrum International Airport Thiruvananthapuram, Kerala GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Professional Income</b> Output IGST@18%	998321			18 %	<b>6,500.00</b> <b>1,170.00</b>
<b>Total</b>						<b>₹ 7,670.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seven Thousand Six Hundred Seventy Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998321	6,500.00	18%	1,170.00	1,170.00
<b>Total</b>			<b>1,170.00</b>	<b>1,170.00</b>

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Only**

**Remarks:**

Being professional Service rendered for turnover certificate of Semolina Kitchen Pvt. Ltd. Mumbai Outlet for Q3 F.Y. 23-24.

Company's PAN : **AASFR5025N**

**Company's Bank Details**

Bank Name : **ICICI Bank**  
 A/c No. : **628005501603**  
 Branch & IFS Code : **ICIC0006280**

**Declaration**

We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct. MSME: UDYAM-WB-10-0111943

**for R Daga & Company**

Authorised Signatory

This is a Computer Generated Invoice