Tax Invoice

R Daga & Company 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. **RDC/49/24-25**	Dated **6-May-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **SEMOLINA KITCHENS PRIVATE LIMITED** Near shanmugham Beach,Administrative Building Trivandrum International Airport Thiruvananthapuram, Kerala GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SEMOLINA KITCHENS PRIVATE LIMITED** Near shanmugham Beach,Administrative Building Trivandrum International Airport Thiruvananthapuram, Kerala GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	***Professional Income*** ***Output IGST@18%***	998321		18	%	**6,500.00** **1,170.00**
	Total					**₹ 7,670.00**

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

INR Seven Thousand Six Hundred Seventy Only

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

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

Remarks:
Being Professional service rendered for issuing turnover
certificate for Quarter 4 (Jan,'24 to Mar,'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