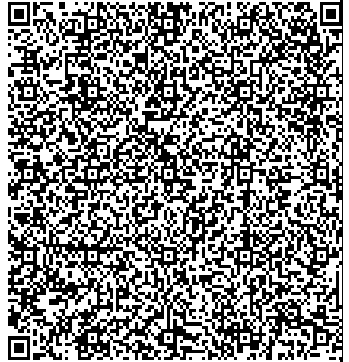


Tax Invoice (Original for Recipient)

IndusLaw 2nd Floor, Block D, The MIRA, Mathura Road, Ishwar Nagar, New Delhi, Delhi - 110065 GSTIN: 07AABFI0918E1ZU State Name: Delhi [07]	Invoice No : D/24-25/00498
	Reference No: 2024-4-019956
	Date of Invoice: Aug 20, 2024
	Due Date: Sep 04, 2024

Service-Recipient SEMOLINA KITCHENS PRIVATE LIMITED Address: 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai-400018, Maharashtra, India GSTIN/UIN: 27ABICS8699F1ZJ State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra [27] Pan No. ABICS8699F	IRN No: b770008fcb968e3ebbd0a609 2c50416b45bd3bbf6389b8e36c f323ee80becae8 Date: 8/20/2024 5:24:00 PM ACK No: 172415622329284	
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Kind Attn: Mr. Akshay Sharma
Attorney: Mr. M. Arun Kumar
Our Reference: 2024-4-019956 - Secondment - Semolina Kitchens Private Limited

HSN Code: 998216	
Description	Amount (INR)
Professional fees Towards the secondment of Ms. Aayushi Kulshrestha with Semolina Kitchens Private Limited for the month of 15 July 2024 to 15 August 2024	225,000.00
Grand Total	225,000.00
Total Amount (in words) INR Two Lakh Twenty Five Thousand Only	

Whether Tax Payable under Reverse Charge								Yes
HSN Code	Taxable Value	CGST		SGST		IGST		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	Amount
998216	225,000.00	0%	0.00	0%	0.00	18%	40,500.00	40,500.00

Tax Amount: INR Forty Thousand Five Hundred only

In terms of Notification No. 13/2017 – Central Tax (Rate) dated 28.06.2017, GST on legal services provided by a firm of advocates is required to be paid by the service recipient (being business entities having turnover of more than INR Twenty Lakhs) on reverse charge basis. Accordingly, the amount of tax component stated above is required to be paid by you directly to the credit of the Government

1. Our PAN is "AABFI0918E"
2. Cheque/s to be issued in favour of "INDUSLAW"



Beneficiary Name : INDUSLAW
Beneficiary Account No. : 000205001306
IFSC : ICIC0000002
SWIFT code : ICICINBBCTS
Beneficiary's Bank : ICICI Bank
Beneficiary Branch : ICICI Tower, Ground Floor, Commissariat
Road, Bangalore 560025

MSME/Udyam Registration Number : UDYAM-KR-03-0076088
dated 15th June 2021

Virtual Payment Address (VPA) and QR code



Merchant Name: INDUSLAW

UPI Handle (VPA): INDUSLAW.08@cmsidfc