


**Tax Invoice**

 <b>Parikshan FSS Pvt Ltd</b> First Floor and Second Floor, Super A7 Sun Towers , TVK Industrial Estate, Guindy Chennai - 600032 PAN : AAMCP2499R Tamil Nadu - 600032, India GSTIN/UIN: 33AAMCP2499R1ZG State Name : Tamil Nadu, Code : 33 E-Mail : accounts@parikshan.com	Invoice No. <b>2260</b>	Dated <b>13-Sep-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>18527 dt. 13-Sep-24</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat 382475 Gujarat - 382475, India GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
<b>FoStaC Advanced</b> AHMEDABAD	998399	<b>1 Nos</b>	15,000.00	Nos	<b>15,000.00</b>
<b>Output IGST @ 18 %</b>				<b>18 %</b>	<b>2,700.00</b>
<b>Total</b>		<b>1 Nos</b>			<b>₹ 17,700.00</b>

*For FoStaC training for all units*

*23/09/2024*



Amount Chargeable (in words) **INR Seventeen Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998399	15,000.00	18%	2,700.00	2,700.00
<b>Total</b>	<b>15,000.00</b>		<b>2,700.00</b>	<b>2,700.00</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

**Remarks:**  
 This invoice is for the " Advance Catering class" with 86 participants. online session was conducted on 20.08.2024.

Company's PAN : **AAMCP2499R**

**Company's Bank Details**  
 A/c Holder's Name: **Parikshan FSS Private Ltd**  
 Bank Name : **Indian Bank 7103034535**  
 A/c No. : **7103034535**  
 Branch & IFS Code: **Guindy & IDIB000G020**  
 SWIFT Code :

**Declaration**  
 1. Please Quote Invoice no while making payment,  
 2. Invoice Payable within 7 days failing which interest @2% per month will be charged.  
 3. Udyog Aadhar No. UDYAM-TN-02-0088690  
 4. Payment to be made as per our agreed terms. Delay in payment to us beyond 45 days from the date of receipt of invoice would attract interest of 24% p.a. as per MSMED Act, 2006.

for Parikshan FSS Pvt Ltd

Authorised Signatory