

Falguni P Vora
Chartered Accountant



Membership No. : 111680

श्री

2nd Floor, Kunj Vihar,
No. 7, D.J. Road,
Vile Parle (West),
Mumbai 400 056
Mob. No.: 98204 97013
Email : phalguni77@gmail.com

Bill No. FPV/24-25/01

Date : 03/04/2024

TAX INVOICE FOR PROFESSIONAL SERVICES

Semolina Kitchens Private Limited
Mumbai
GSTIN :27ABICS8699F1ZJ

Professional Services Rendered For :	Amount Rs.
PTRC return for the month of Mar -2024 for Tabemono True Aromas Private Limited for Mangalore, Karnataka	11,000
Total	11,000
Add: CGST @ 9%	990
Add: SGST @ 9%	990
Add: IGST @ 18%	-
GRAND TOTAL Rs.	12,980
<i>Rupees Twelve Thousand Nine Hundred Eighty Only</i>	

E.&O.E.

PAN NO.: ALQPS 5149 H
GSTIN : 27ALQPS5149H1ZG

Bank Details : FALGUNI P VORA
HDFC Bank Ltd, Lajpatrai Road, Vile Parle (W), Mumbai - 56
Savings Account No.: - 50100157308912
IFSC - HDFC0001027
SAC : 998212
MSME Regn : UDYAM-MH-18-0264778

(Falguni P Vora)



**FORM 5-A[See Rule 11-A]
(PROFESSIONAL TAX RETURNS)**

Statement of Tax Payable by Employer under Sub Section(1) of Section 6-A.

PT Return Ref.No.: 2724874749

Return Type: Original

Return Date: 01-04-2024

General Information:

1.Return for the month [or quarter] ending on :	March - 2024
2.Name of the Employer :	TABEMONO TRUE AROMAS PRIVATE LIMITED
3.Trade Name :	TABEMONO TRUE AROMAS PRIVATE LIMITED
4.Registration Certificate Number :	389982901
5.Office Name :	LVO 270 - Mangaluru

Number of employees during the month or quarter in respect of whom the tax is payable is as under:

Salary Range	Employees	Tax Rate	Tax Payable
Rs 25000 and Above	0	200	0

Add interest if any payable under section 11(2) of the Act	0
Add penalty if any	0
Tax paid in original return	0
Grand Total	0

Amount Paid under Challan No.....dated(see below for details)payable is as under:

Pay Mode	Payment Reference No	KII Ref. No(If ePayment)	Date	Bank	Amount Paid
Payment Details Not Found !					

I certify that the employees who are liable to pay the tax in my organisation during the period of statement have been covered by the foregoing particulars. I also certify that the necessary revision in the amount of tax deductible from the salary or wages of the employees on account of variation in the salary or wages earned by them has been made where necessary.

I, Shri.....solemnly declare that above statements are true to the best of my knowledge and belief.

Date:.....

Signature:.....

Place:.....

Name and designation:.....

Print

Exit



GOVERNMENT OF ASSAM
COMMISSIONERATE OF TAXES

e>Returns Acknowledgement Receipt

We hereby acknowledge the receipt of your return filled as follows :

Basic Details :

Acknowledgment number : **1004600006261159**
Return filling Date : **31/03/2024**
TIN/Registration No : **18148991733**
Dealer Name/Firm Name : **TABEMONO TRUE AROMAS PRIVATE LIMITED**
Type of Act : **APTCE**
Return type : **Original**
Form Name : **APTCE Form-III**
Return Period : **01/03/2024 - 31/03/2024**
Location : **Guwahati-B - 4**

Details of Return :

Tax Payable in Rs. : **0.00**
Interest Payable in Rs. : **0.00**
Penalty Payable in Rs. : **0.00**
Total Amount Payable in Rs. : **0.00**

This is computer generated receipt and does not require signature.

Date : 31/03/2024

Whether return is Before Due Date : Yes

Invoices TFS

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 06 April 2024 11:24
To: Invoices TFS; Parag Pandey
Subject: FW: PTRC return for March for Assam & Mangaluru Branch
Attachments: Semolina.pdf; Tabemono Assam Mar 24.pdf; PTRC Ack Mangaluru Mar 24.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please process.

Thanks and Regards,

Ameet Koomar
99718 12896

From: Falguni Vora <phalguni77@gmail.com>
Sent: Wednesday, April 3, 2024 9:23 AM
To: Ameet Koomar <Ameet.Koomar@adani.com>
Subject: PTRC return for March for Assam & Mangaluru Branch

***CAUTION:** This mail has originated from outside Adani. Please exercise caution with links and attachments.*

Dear Sir,

PFA PTRC Ack for Assam & Mangaluru Branch
PFA Invoice for same

Regards
Falguni Vora
Chartered Accountant
98204 97013

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