

TAX INVOICE #	DATE
CN/2024/GST/024	June 1, 2024
CUSTOMER ID	TERMS
0003	IMMEDIATE
GST Code	State Code
27ABICS8699F1ZJ	27

BILL TO

SEMOLINA KITCHENS PRIVATE LIMITED
Shiv Sagar Estate
Block A 1ST FLOOR, Dr Annie Besant Road
Mumbai - 400 018
Maharashtra

TAX INVOICE

Kind Attn: Mr. Dwarkesh

DESCRIPTION	AMOUNT
Service charges for providing Television Services to Semolina Kitchen Pvt. Ltd from 01/06/2024 to 30/06/2024	
1 GVK Domestic Lounge Level 3 at CSIA T2 (4500 x 2 TVs x 1 Months)	₹ 9,000.00
2 GVK International Lounge at CSIA T2 Level 4 (4500 x 3 TVs x 1 Months)	₹ 13,500.00
3 Travel Club Loyalty Lounge at Level 3 CSIA T2 (4500 x 8 TVs x 1 Months)	₹ 36,000.00
4 International Lounge East Wing Bar side & Buffet area CSIA T2 (4500 x 2 TVs x 1 Months)	₹ 9,000.00
GST Code : 27AACPK9703E1ZV State Code : 27	Taxable Value 67500.00
Amount of Tax subject to Reverse Charge : NA	CGST @ 9% ₹ 6,075.00
	SGST @ 9% ₹ 6,075.00
	IGST @ 9% NA
Rupees SeventyNine Thousand Six Hundred Fifty Only	Total Invoice Value ₹ 79,650.00

E & OE

Payment to be made in favour of 'Communetiques'. If you have any questions about this invoice, please contact us at support@communetiques.com
Account No. 026705500311 (A/C. Communetiques)
IFSC Code: ICIC0000267 (ICICI Bank, Thakur Village Branch, Kandivali)
PAN No. AACPK9703E



For Communetiques

Authorized Signatory