

TAX INVOICE #	DATE
CN/2024/GST/030	July 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 01/07/2024 to 31/07/2024	
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
<b>GST Code : 27AACPK9703E1ZV State Code : 27</b>	<b>Taxable Value 67500.00</b>
<b>Amount of Tax subject to Reverse Charge : NA</b>	CGST @ 9% ₹ 6,075.00
	SGST @ 9% ₹ 6,075.00
	IGST @ 9% NA
<b>Rupees SeventyNine Thousand Six Hundred Fifty Only</b>	<b>Total Invoice Value ₹ 79,650.00</b>

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Payment to be made in favour of 'Communetiques'. If you have any questions about this invoice, please contact us at [support@communetiques.com](mailto: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