

TAX INVOICE #	DATE
CN/2025/GST/068	January 1, 2025
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 01/1/2025 to 31/1/2025	
1 GVK Domestic Lounge Level 3 at CSIA T2 (5000 x 2 TVs x 1 Months)	₹ 10,000.00
2 GVK International Lounge at CSIA T2 Level 4 (5000 x 3 TVs x 1 Months)	₹ 15,000.00
3 Travel Club Loyalty Lounge at Level 3 CSIA T2 (5000 x 8 TVs x 1 Months)	₹ 40,000.00
4 International Lounge East Wing Bar side & Buffet area CSIA T2 (5000 x 2 TVs x 1 Months)	₹ 10,000.00
<b>GST Code : 27AAPK9703E1ZV State Code : 27</b>	<b>Taxable Value 75000.00</b>
<b>Amount of Tax subject to Reverse Charge : NA</b>	CGST @ 9% ₹ 6,750.00
	SGST @ 9% ₹ 6,750.00
	IGST @ 9% NA
<b>Rupees EightyEight Thousand Five Hundred Only</b>	<b>Total Invoice Value ₹ 88,500.00</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