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## TAX INVOICE (Original for Recipient)

IRN .d74897045d18c5b7ad52c6874b63cc4835853759ad559f72ea563093036a56a8



306. AI AKNAI	NDA COMPLEX					PAN	AAACG0539K	¥	
Gujarat, 39002	Gujarat, 390020Vadodara, 390020 State Gujarat ROAD, OPP BHARAT PETROL PUMP NEAR SHIVAJI CIRCLE (VADODARA, Vadodara,	UA ROAD, OPP BHARAT	F PETROL PU	IMP NEAR SHIVAJI CIRCLE	VADODARA, Vadodara,	CIN	U29294MH19	U29294MH1993PTC072222	
						<b>GSTIN /UID</b>	24AAACG0539K2ZS	39K2ZS	
						Place of Supply	Gujarat-24		
						Invoice No:	GJ2410139		
Billed To			Shipped to	ed to		Invoice Date:	31 Oct 2024		
						Invoice Due Date:	30 Nov 2024		
SEMULINA KII CHEN Terminal 2., Ahmedab : 382475, Ahmedabad : 382475.	SEMOLINA KIJCHENS PRIVATE LIMITED Terminal 2., Ahmedabad International Airport Limited., Hansol, Ahmedabad : 382475, Ahmedabad : 382475.	t Limited., Hansol, Ahmed		SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2., Ahmedabad International Airport Limited., Hansol, Ahmedabad : 382475, Ahmedabad : 382475,	LIMITED nal Airport Limited., Hansol,	PO Number			
State		Gujarat-24	State						
CININITSU									
		24ABICS8699F1ZP	GSTI	GSTIN/UID	24ABICS8699F1ZP Tel No	P Tel No	9924125544		
LAN			PAN			Email ID	bhavesh.pate	bhavesh.patel@semolinakitchens.com	ens com
Sr.No.	Description of Services/Goods	ds		HSN/ SAC	Taxable Value	CGST		SGST	
						Rate Ar	Amt	Rate	Amt
	Pest Management Service			998531	70000	%6	6300.00	0%	6200.00
	Total				70000.00		6300.00	20	
Total Invoice /	Total Invoice Value (Rounded Off)								
Total Invoice /	Total Invoice Value (in words)	Eighty T	by Two Thouse	wo Thousand Six Hundred Only					07000.00
Receipt No in	Receipt No in case of Advance Receipt	Not A	Not Applicable	Date of Receipt	Not Annlicable	Tax namely of the Dataset of the Vert			:
Terms and Conditions:	Iditions:					av badania ninal Ven			2
1) Any complair	1) Any complaint about this invoice must be lodged within 10 days from its receipt, otherwise it will be considered as accepted. Invoice related queries please write to us at	ed within 10 days from its re-	ceipt,otherwise	it will be considered as accepted	d. Invoice related queries please w	vrite to us at		FULLICARE SERVICES PRIVATE LIMITED	-imited
invoice@hicar	invoice@hicare.in. Please send Payment Advice at hicare payadvice@hicare.in	e at hicare.payadvice@hic	are.in						
2) Payment to t	2) Payment to be made in favour of "HiCare Services Private Limited", Bank Details: HDFC Bank Ltd, Ac No. 50200021855408, IFSC Code: HDFC0000542 Branch: Kamala Mills	ices Private Limited", Bank	Details: HDFC	Bank Ltd, A/c No. 502000218554	408, IFSC Code: HDFC0000542	Branch: Kamala Mills	Signature	Distribution Not Verified	
Compound, Lov	Compound, Lower Parel, Mumbai - 400013						DIS HICARE	SERVICES PRIVAT	E LIMITED 1
3) As Per Rule	3) As Per Rule 46 of CGST Rules, 2017 , a tax invoice referred to in section 31	voice referred to in section :	31 shall be con	sidered as issued by the register	shall be considered as issued by the registered person containing but hurden Contents and T. LTO.	CHENSUBNT. LT	D. Nitin Salvi	Thu 07-Nov-2024 04:05:14 ST Nitin Salvi	
signature of the	signature of the supplier or his authorized representative.	entative.							
4) Interest @ 1i	4) Interest @ 18% will be charged on the Invoice Value if it is not paid in stipulated time.	Value if it is not paid in stipu	ulated time.		DOMESTIC AUT				
5) All disputes 5	5) All disputes subject to Mumbai Jurisdiction only.	y.			REVENUE ASSUM		Authorized Signatory	Signatory	
6) TDS applicat	<li>6) TDS applicable under section 194C.</li>				DATE: ALLANTINE.	T. 22.57	1		

Registered Office Address: HiCare Services Pvt. Ltd. Office No. 301, 3rd Floor, L.D. Building, Mehra Industrial E Tel: +91 22 6140 7000 [Fax: +91 22 6140 7065 ] www. Jihana-Industrial E Z

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HAY AN MEH- 19-0006640

7) The Company is registered under the MSMED Act, 2006 with effect from 2nd September, 2020 bearing Udyam registration number

A SIGNATURE :-

state L. B. S. Moso Nish purchar Michael T tood of

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