

**SBR & CO. LLP**

Office No. 219, IInd Floor, The Great Eastern Galleria Premises Chs Ltd,  
Plot No. 20, Sector 4, Nerul, Navi Mumbai Darave Thane Thane Maharashtra  
400706  
Maharashtra 400706  
India  
GSTIN 27ADZFS2657M1ZZ  
cssumantbhargav@gmail.com

**TAX INVOICE**

#	: INV/24-25/065	Place Of Supply	: Maharashtra (27)
Invoice Date	: 01/07/2024		
Terms	: Net 15		
Due Date	: 16/07/2024		

<b>Bill To</b>	<b>Ship To</b>
<b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 1st Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli Mumbai 400018 Maharashtra India GSTIN 27ABICS8699F1ZJ	1st Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli Mumbai 400018 Maharashtra India GSTIN 27ABICS8699F1ZJ

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Professional fee For deputation of Company Secretary for the month of June 2024 (Proportionate fees for 11 days)	998399	1.00	27,500.00	9%	2,475.00	9%	2,475.00	27,500.00

Total In Words  
**Indian Rupee Thirty-Two Thousand Four Hundred Fifty Only**

Notes

Thanks for your business.

All payments to be drawn in favour of:  
SBR & CO. LLP  
HDFC BANK LIMITED  
PLOT NO. 82, SECTOR-17  
VASHI, NAVI MUMBAI - 400705  
ACCOUNT NO. 50200044699486  
MIRC NO. 400240002, IFSC: HDFC0000540

Sub Total	27,500.00
CGST9 (9%)	2,475.00
SGST9 (9%)	2,475.00
<b>Total</b>	<b>₹32,450.00</b>
<b>Balance Due</b>	<b>₹32,450.00</b>

Authorized Signature