

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/24-25/099	Place Of Supply	: Maharashtra (27)
Invoice Date	: 31/07/2024		
Terms	: Net 15		
Due Date	: 15/08/2024		

Bill To	Ship To
SEMOLINA KITCHENS PRIVATE LIMITED 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

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Professional fee For deputation of Company Secretary for the month of July 2024	998399	1.00	75,000.00	9%	6,750.00	9%	6,750.00	75,000.00

Total In Words
Indian Rupee Eighty-Nine Thousand Nine Hundred 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	75,000.00
CGST9 (9%)	6,750.00
SGST9 (9%)	6,750.00
Reimbursement of Conveyance to Worli office	1,400.00
Total	₹89,900.00
Balance Due	₹89,900.00

Authorized Signature