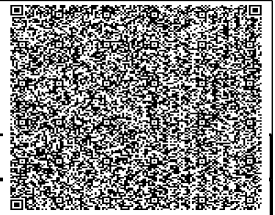




# Riddhi Corporate Services Limited

Registered & Corporate Admin Office : 10, Mill Officers Colony ,  
Ashram Road, Opp. Times Of India, Old Reserve Bank, Ahmedabad - 380009



## TAX INVOICE

(Original For Recipient)

|                                  |   |                         |  |
|----------------------------------|---|-------------------------|--|
| <b>Corporate Office :</b>        | 10, Mill Officers Colony, Ashram Road, Opp. Times Of India , Old Reserve Bank, Ahmedabad, 380009<br>CIN No: L74140GJ2010PLC062548 | <b>Branch Office :</b>  | 10, Mill Officers Colony Ashram Road., Opp-Times Of India , Old Reserve Bank, , Ahmedabad, Gujarat, 380009 |
| <b>Supplier's GSTIN :</b>        | 24AAECR9789A1Z5   | <b>Supplier's PAN :</b> | AAECR9789A   |
| <b>Invoice No / Invoice Date</b> | I/GJ/2324/7198  | 24/02/2024              | <b>WO No. / Wo Date</b> 001221 04/10/2023  |
| <b>IRRN No :</b>                 | b4331a4907c6422845a19fb72437cafeb640b5173dac85c4b06733bf09e7d709  | <b>AckNo / Date :</b>   | 162416389010953 2024-02-24   |

|   |   |                                    |         |
|---|---|------------------------------------|---------|
| <b>Bill To,</b>   | <b>Ship To,</b>   |                                    |         |
| <b>SEMOLINA KITCHENS PVT LTD</b>                              | <b>SEMOLINA KITCHENS PVT LTD</b>                              |                                    |         |
| T2, AHM Int. Airport LTD , Hansol, Ahmedabad, GUJARAT, 382475 | T2, AHM Int. Airport LTD , Hansol, Ahmedabad, GUJARAT, 382475 |                                    |         |
| Vendor Code   | V000430   | Site Name                          |         |
| Supply Period   | January 2024  | Site Id                            |         |
| State Code as per GST   | 24  | Nature of Supply                   |         |
| GSTIN/Unique ID & PAN No Buyer                                | 24ABICS8699F1ZP ABICS8699F                                    | Place of supply of Service State : | GUJARAT |

**SUBJECT : Claim Towards Domestic Service For GUJARAT for the Month of January - 2024.**

| Sr. No. | SAC/HSN : Code | Service Description  | UOM  | Qty | Rate ( Rs. / UoM ) | Amount (Rs.) |
|---------|----------------|--|------|-----|--------------------|--------------|
| 1       | 73259930       | RACKS & SHELVES  | EACH | 35  | 6470.000           | 226450.00    |
| 2       | 39231090       | SMALL WARE Pallets 1200 x 1000 x 160mm                     | EACH | 20  | 2400.000           | 48000.00     |
| 3       | 39231090       | SMALL WARE Plastic Crates 600 x 400 x 325                  | EACH | 60  | 485.000            | 29100.00     |
| 4       | 84289090       | TROLLEYS   | EACH | 3   | 15500.000          | 46500.00     |
| 5       | 84239010       | WEIGHING SCALE 120 KG                                      | EACH | 2   | 8500.000           | 17000.00     |
| 6       | 85437099       | FLY CATCHER  | EACH | 2   | 3000.000           | 6000.00      |
| 7       | 73239190       | TABLES   | EACH | 3   | 8200.000           | 24600.00     |
| 8       | 94037000       | CHAIRS   | EACH | 3   | 4500.000           | 13500.00     |
| 9       | 73242900       | DISPENSERS   | EACH | 1   | 9600.000           | 9600.00      |
| 10      | 73242900       | SMALL WARE Hand sanitizer stand                            | EACH | 1   | 1650.000           | 1650.00      |
| 11      | 85044010       | IT & COMMUNICATION HARDWARES                               | EACH | 1   | 14800.000          | 14800.00     |
| 12      | 39011010       | GARBAGE BIN  | EACH | 2   | 1970.000           | 3940.00      |
| 13      | 84289090       | FABRICATED EQUIPMENTS                                      | EACH | 1   | 9750.000           | 9750.00      |
| 14      | 85312000       | IT & COMMUNICATION HARDWARES (Smoke Detector Ravel Ul)     | EACH | 8   | 715.000            | 5720.00      |
| 15      | 84145910       | ELECTRICAL WORKS   | EACH | 2   | 8500.000           | 17000.00     |
| 16      | 48237020       | SMALL WARE Paper Waste Bins Diameter                       | EACH | 2   | 175.000            | 350.00       |
| 17      | 84241000       | FIRE & SAFETY SERVICES                                     | EACH | 6   | 4250.000           | 25500.00     |
| 18      | 85312000       | IT & COMMUNICATION HARDWARES (Land line/ MobileBeetel B11) | EACH | 1   | 1700.000           | 1700.00      |
| 19      | 02071100       | SMALL WARE (Medicine Box)                                  | EACH | 1   | 200.000            | 200.00       |

Total Supply Value (Basic) 501360.00

Balance Invoice Value (Net off Advance paid) 0.00

|              |   |    |            |          |   |         |
|--------------|---|----|------------|----------|---|---------|
| SGST @ 2.5 % | ✓ | OR | IGST @ 0 % | <b>X</b> | (please √ GST rate whichever applicable and × whichever not applicable) | 44599.4 |
| CGST @ 2.5 % | ✓ |    |            |          | 44599.4   |         |

Total GST Payable on Balance Invoice Value 89198.80

|  |  |           |
|--|--|-----------|
| Total Invoice Value with GST   |  | 590558.80 |
|  |  | 0         |
| Net Payable Amount   |  | 590558.80 |
| Round Off Net amount   |  | 590559.00 |
| Service Supply Amount in words :   | Rupees Five Lakhs One Thousand Three Hundred Sixty Only                    |           |
| GST Amount in words:   | Rupees Eighty Nine Thousand One Hundred Ninety Eight and Eighty Paise Only |           |
| Net Amount in words:   | Rupees Five Lakhs Ninety Thousand Five Hundred Fifty Nine Only             |           |
| <b>Bank Details :</b><br>Bank Name : Axis Bank <span style="float: right;">For Riddhi Corporate Services Limited</span><br>Branch : Ashram Road, AHM GJ, Ahmedabad-380009<br>Account Number : 910020040390606<br>IFSC Code : UTIB0002642 <span style="float: right;">Authorised Signatory</span> |  |           |
| <b>Declaration:</b><br>a) Certified that all the particulars given above are true and correct.<br>b) No tax is payable under reverse charge.   |  |           |
| Registered and Corporate Office : 10, Mill Officer Colony, Bh-Old RBI, Opp. Times of India, Ashram Road, Ahmedabad - 380009. CIN No:L74140GJ2010PLC062548<br>E-Mail : info@rcspl.net, Website : http : //www.riddhicorporate.co.in   |  |           |
| This is computer generated invoice no signature and stamp required.  |  |           |