

Mayank Arora and Co

101, 1st Floor,

yog Bhavan, Sonawala Road, Goregaon (East), Mumbai - 400063

□ cs@mayankarora.co.in, 2022-49735566
 GSTIN: 27AZMPA0855G1ZH, PAN: AZMPA0855G

Tax Invoice

Bill To:	Invoice No	Date	
SEMOLINA KITCHENS PRIVATE LIMITED	0000244	27-10-2023	
Block A, 1ST FLOOR, Shiv Sagar Estate, Dr Annie	Purchase Order No	Due Date	
Besant Road, Mumbai, Mumbai		26-11-2023	
Maharashtra	Dispatch Document No.	Destination	
India	Dispatch Through		

GSTIN: 27ABICS8699F1ZJ

Place Of Supply: 27-Maharashtra

	. idde di dappiyi 27 ividiididanida										
#	Description	HSN/SAC	Quantity	Units	Rate	Per	CGST Rate	CGST Amount	SGST Rate		Amount
1	Annual Filing	998216	1.00	u	6,000.00	u	9%	540.00	9%	540.00	7,080.00
	Preparation of documents for Annual Filing alongwith Form AOC-4 and MGT -7 (Annual Return) for FY 2022-23										
2	Preparation and Uploading of Form ADT-1 (Appointment of Auditor in AGM	998216	1.00	u	2,000.00	u	9%	180.00	9%	180.00	2,360.00
	Subtotal							9,440.00			
	Total		2.00		INR9,4			INR9,440.00			

HSN Summary

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
998216	8,000.00	9	720.00	9	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Amount (in words): INR Nine Thousand Four Hundred Forty Only

PAYMENT SHOULD BE MADE BY CROSSED CHEQUE

/ NEFT IN FAVOUR OF:

Name: MAYANK ARORA AND CO. Account No.: 50200008470267

Bank Name & Branch: HDFC Bank Charni Road





Authorized Signatory

Branch

IFSC Code: HDFC0000356

(SCAN FOR UPI PAYMENT)

Our Entity is registered under UDYAM vide UDYAM-MH-19-0081596

Interest @ 24% per annum will be charged on overdue accounts

This is computer generated invoice