



## Mayank Arora and Co

101, 1st Floor,  
yog Bhavan, Sonawala Road, Goregaon (East), Mumbai - 400063  
✉ cs@mayankarora.co.in, ☎ 022-49735566  
GSTIN: 27AZMPA0855G1ZH, PAN: AZMPA0855G

### Tax Invoice

|  |                             |                               |
|--|-----------------------------|-------------------------------|
| <b>Bill To:</b><br><b>SEMOLINA KITCHENS PRIVATE LIMITED</b><br>1ST FLOOR, BLOCK - A , SHIV SAGAR ESTATE,Dr<br>ANNIE BESANT ROAD, WORLI, MUMBAI 400018<br>MAHARASHTRA INDIA<br><b>GSTIN: 27ABICS8699F1ZJ</b><br>Place Of Supply: 27-Maharashtra | Invoice No<br><b>000177</b> | Date<br><b>04-10-2022</b>     |
|  | Purchase Order No           | Due Date<br><b>04-10-2022</b> |
|  | Dispatch Document No.       | Destination                   |
|  | Dispatch Through            |                               |

| #  | Description  | HSN/SAC | Quantity    | Units | Rate      | Per | CGST Rate | CGST Amount | SGST Rate | SGST Amount                                       | Amount              |
|--|--|---------|-------------|-------|-----------|-----|-----------|-------------|-----------|---|---------------------|
| 1  | Incorporation<br><i>Name Application and Preparation &amp; Submission of documents with the Office of Registrar of Companies</i> | 998216  | 1.00        | u     | 20,000.00 | u   | 9%        | 1800.00     | 9%        | 1800.00   | 23,600.00           |
| 2  | Certification and Uploading of Form BEN-2  | 998216  | 1.00        | u     | 2,000.00  | u   | 9%        | 180.00      | 9%        | 180.00  | 2,360.00            |
| <b>Remarks:</b><br><i>Reimbursement of MCA fees relates to:</i><br><i>1) Name Application (twice) - Rs. 2,000/-</i><br><i>2) Filing of Incorporation Forms - Rs. 2,591/-</i> |  |         |             |       |           |     |           |             |           |   |                     |
|  |  |         |             |       |           |     |           |             |           | <b>Subtotal</b>                                   | <b>25,960.00</b>    |
|  |  |         |             |       |           |     |           |             |           | <b>Reimbursement of Statutory fee paid to MCA</b> | <b>4,591.00</b>     |
| <b>Total</b>   |  |         | <b>2.00</b> |       |           |     |           |             |           |   | <b>INR30,551.00</b> |

#### HSN Summary

| HSN/SAC      | Taxable Value    | CGST Rate | CGST Amount     | SGST Rate | SGST Amount     | Total Tax Amount |
|--------------|------------------|-----------|-----------------|-----------|-----------------|------------------|
| 998216       | 22,000.00        | 9         | 1,980.00        | 9         | 1,980.00        | 3,960.00         |
| <b>Total</b> | <b>22,000.00</b> |           | <b>1,980.00</b> |           | <b>1,980.00</b> | <b>3,960.00</b>  |

Amount (in words) : INR Thirty Thousand Five Hundred Fifty One 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  
Branch

IFSC Code: HDFC0000356

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

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



[\(SCAN FOR UPI  
PAYMENT\)](#)

MAYAN  
K ARORA

Digital signed by MAYANK ARORA  
DN: c=IN, o=Personal, postalCode=400002,  
st=Maharashtra,  
s=KARORA, email=mayank.arora@mayankarora.com,  
serialNumber=64c7f5a843394f3a288  
46a9327270263a2c77407374a386494  
9a44c, cn=MAYANK ARORA  
Date: 2019.04.08 13:23:51 +05'30'

Authorized Signatory

This is computer generated invoice