

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

SEMOLINA KITCHENS PRIVATE LIMITED

504, Regus, Level-5, Caddie Commercial Tower, Hospitality District Aerocity Delhi New Delhi

Delhi India

Bill To:

110037

GSTIN: 27ABICS8699F1ZJ Place Of Supply: 07-Delhi

| Invoice No | Date |
|-----------------------|-------------|
| 000177 | 04-10-2022 |
| Purchase Order No | Due Date |
| | 04-10-2022 |
| Dispatch Document No. | Destination |
| Dispatch Through | |

| # | Description | HSN/SAC | Quantity | Units | Rate | Per | IGST Rate | IGST Amount | Amount | |
|--|--|---------|----------|-------|-----------|-----|--------------|----------------|--------------|--|
| 1 | Incorporation | 998216 | 1.00 | u | 20,000.00 | u | 18% | 3600.00 | 23,600.00 | |
| 2 | Name Application and Preparation & Submssion of documents with the Office of Registrar of Companies Preparation, Certification and Uploading of Form BEN-2 | 998216 | 1.00 | u | 2,000.00 | u | 18% | 360.00 | 2,360.00 | |
| | Remarks: | | | | | | | | | |
| | Reimbursement of MCA fees relates to: | | | | | | | | | |
| | 1) Name Application (twice) - Rs. 2,000/- | | | | | | | | | |
| | 2) Filing of Incorporation Forms - Rs. 2,591/- | | | | | | | | | |
| | Subtotal | | | | | | | | | |
| Reimbursement of Statutory fee paid to MCA | | | | | | | | | | |
| | Total | | 2.00 | | | | | | INR30,551.00 | |

HSN Summary

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---------|---------------|-----------|-------------|------------------|
| 998216 | 22,000.00 | 18 | 3,960.00 | 3,960.00 |
| Total | 22,000.00 | | 3,960.00 | 3,960.00 |

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)



This is computer generated invoice