



Mayank Arora and Co

101, 1st Floor,
yog Bhavan, Sonawala Road, Goregaon (East), Mumbai - 400063
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GSTIN: 27AZMPA0855G1ZH, PAN: AZMPA0855G

Tax Invoice

| | | |
|---|-----------------------------|-------------------------------|
| Bill To: SEMOLINA KITCHENS PRIVATE LIMITED 504, Regus, Level-5, Caddie Commercial Tower, Hospitality District Aerocity Delhi New Delhi Delhi India 110037 GSTIN: 27ABICS8699F1ZJ Place Of Supply: 07-Delhi | Invoice No 000177 | Date 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 <i>Name Application and Preparation & Submssion of documents with the Office of Registrar of Companies</i> | 998216 | 1.00 | u | 20,000.00 | u | 18% | 3600.00 | 23,600.00 |
| 2 | Preparation, Certification and Uploading of Form <i>BEN-2</i> | 998216 | 1.00 | u | 2,000.00 | u | 18% | 360.00 | 2,360.00 |
| Remarks: <i>Reimbursement of MCA fees relates to:</i> <i>1) Name Application (twice) - Rs. 2,000/-</i> <i>2) Filing of Incorporation Forms - Rs. 2,591/-</i> | | | | | | | | | |
| Subtotal | | | | | | | | 25,960.00 | |
| Reimbursement of Statutory fee paid to MCA | | | | | | | | 4,591.00 | |
| Total | | | | | | | | | 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

