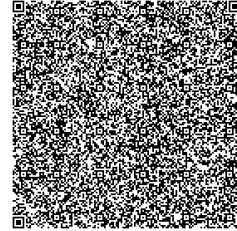


Tax Invoice



IRN :
270f605e2f53e40ef4736e2e4fd1fa345fd6cb40ae59ff72ee9de
5ece673673

Ack No : 122421479176819

Ack Date : 21/05/2024

GSTIN : 27AAQFT1712J1ZX

PAN No : AAQFT1712J



TTMS LLP

1001-B, 10th Floor, Pinnacle Corporate Park,
BKC CST Link Road, Next to Trade Centre, BKC Bandra East
Mumbai Maharashtra-400051

Invoice No : 24-25/India/153

Invoice Date : 21/05/2024

Reverse Charge : No

POS : 27-Maharashtra

Billing Details

SEMOLINA KITCHENS PRIVATE LIMITED

Address : 1ST FLOOR Block A Shiv Sagar Estate Dr Annie Besant
Road Worli, Mumbai, Mumbai Maharashtra-400018

GSTIN : 27ABICS8699F1ZJ

State : Maharashtra | Code : 27

Mobile No : 8657991994

SrNo	Item Description	HSN/SAC	Qty	Unit	Unit Price	Gross Amt	Discount	Taxable Value	Rate	CGST	SGST	Total
1	Professional fees towards Reconciliation support for FY 2023-24	998231	0.000	OTH	90,000.00	90,000.00	-	90,000.00	18.000	8,100.00	8,100.00	1,06,200.00

Total Amount(in words):

One Lakh Six Thousand Two Hundred Rupees Only

Total	90,000.00
CGST	8,100.00
SGST	8,100.00
Grand Total	1,06,200.00

Bank Details:

Bank Name: HDFC BANK
Branch Name: Mulund Branch
IFSC Code: HDFC0001576
Account No: 50200049472672

Terms and Conditions

Payment to be made within 15 days of raising the invoice, post which 12% p.a interest would be levied.

TTMS LLP

Authorised Signatory