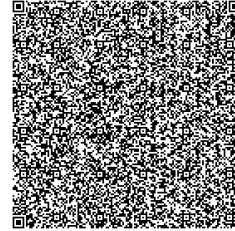


Tax Invoice



IRN :
7c6310f7eb0061a0a6e60b3142d41d7921011e584947927575
69812d7a080c47
Ack No : 122421479215376
Ack Date : 21/05/2024



TTMS LLP

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

GSTIN : 27AAQFT1712J1ZX
PAN No : AAQFT1712J

Invoice No : 24-25/India/154 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 April 2024	998231	0.000	OTH	7,500.00	7,500.00	-	7,500.00	18.000	675.00	675.00	8,850.00

Total Amount(in words): Eight Thousand Eight Hundred and Fifty Rupees Only	Total	7,500.00
Bank Details: Bank Name: HDFC BANK Branch Name: Mulund Branch IFSC Code: HDFC0001576 Account No: 50200049472672	CGST	675.00
	SGST	675.00
	Grand Total	8,850.00

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