

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

(U/s. 31 read with Rule 46)

<b>APARAJITHA CORPORATE SERVICES PRIVATE LTD.</b> 5A RATHINASAMY NADAR ROAD BI BI KULAM MADURAI - 625002 TAMIL NADU Contact: +91 452 4020202  <b>CIN No.: U74910TN2000PTC046218</b> <b>GSTIN: 33AADCA4080A1ZE</b> <b>Company's PAN: AADCA4080A</b> <b>Website: www.aparajitha.com</b>		<b>Buyer</b> <b>M/S SEMOLINA KITCHENS PRIVATE LIMITED</b> 1ST FLOOR, BLOCK A, SHIV SAGAR ESTATE DR ANNIE BESANT ROAD, WORLI, MUMBAI MUMBAI, - 400018 MAHARASHTRA STATE CODE:27  <b>GSTIN: 27ABICS8699F1ZJ</b> <b>Buyer's PAN: ABICS8699F</b> <b>PLACE OF SUPPLY: MUMBAI,,MAHARASHTRA</b>		<b>Invoice No:</b> 523130275
				<b>Invoice Date:</b> 07/10/2024
<b>BANK : AXIS BANK LTD. A/C NO. : 109010200005418</b> <b>IFSC : UTIB0000109 A/C TYPE : CURRENT A/C</b>		Other Ref : <b>Tax Payable on Reverse Charges: [No]</b>		
SL. No.	Description	HSN/SAC	GST Rate	Amount
1	Service Charges	998312	18 %	51,160.00
<b>Total</b>				<b>51,160.00</b>
				<b>IGST @ 18%</b>
				<b>9,209.00</b>
			<b>Total Amount</b>	<b>60,369.00</b>
<b>Amount Chargeable (in words)</b> Rupees Sixty Thousand Three Hundred Sixty-Nine only				
<b>Remarks:</b> Establishment Compliance Services for the month of Aug-2024 being completed in the month of Oct-2024		<b>For APARAJITHA CORPORATE SERVICES PRIVATE LTD.</b>  DIGITALLY SIGNED BY D Karthikeyan 07-10-2024 11:17:08 AM  <b>Authorised Signatory</b>		



\* We are having MSME registration under Medium category, buyer to make payment to supplier within agreed credit period.  
 # Payment details may be forwarded to [remittance@aparajitha.com](mailto:remittance@aparajitha.com).



**Establishment Compliances Services**

- Rs 20/- per person per month subject to minimum of Rs 1500/- per establishment per month per company.
- Obtaining Shop & Establishment registration certificate (amendment) - Rs.,3500/- per certificate per activity.
- Obtaining Contract Labor Registration Certificate – Principal Employer certificate (new / renewal / amendment)- Rs. 10,000/- per certificate per activity.

## SEMOLINA KITCHENS PRIVATE LIMITED

Branch List - August 2024

Sl.No	Unit ID	State	Outlet Name	Address	Employees	Amount
1	LCMS-SEMOLINA-0001	Kerala	Trivandrum	Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Trivandrum - 400018.	202	₹4,040.00
2	LCMS-SEMOLINA-0002	Assam	Lounge 1	Ground Floor, Inside Security Hold, Lgbi Airport, Kamrup Metro, Guwahati - 781015.	152	₹3,040.00
3	LCMS-SEMOLINA-0003	Assam	Lounge 2	1St Floor, Inside Security Hold, Lgbi Airport, Kamrup Metro, Guwahati - 781015.	0	₹1,500.00
4	LCMS-SEMOLINA-0004	Assam	Coffee box	Ground Floor, Lgbi Airport, Kamrup Metro, Guwahati - 781015.	0	₹1,500.00
5	LCMS-SEMOLINA-0005	Assam	Cafeccino	Cafeccino ,1St Floor, Inside Security Hold, Lgbi Airport, Kamrup Metro, Guwahati - 781015.	0	₹1,500.00
6	LCMS-SEMOLINA-0006	Assam	Flying bites	Flying Bites , 1St Floor, Inside Security Hold, Lgbi Airport, Kamrup Metro, Guwahati - 781015.	0	₹1,500.00
7	LCMS-SEMOLINA-0007	Assam	Masala Kitchen	Masala Kitchen , 1St Floor, Inside Security Hold, Lgbi Airport, Kamrup Metro, Guwahati - 781015.	0	₹1,500.00
8	LCMS-SEMOLINA-0008	Assam	Khorika	Khorika , 1St Floor, Inside Security Hold, Lgbi Airport, Kamrup Metro, Guwahati - 781015.	0	₹1,500.00
9	LCMS-SEMOLINA-0009	Assam	Wow Momo	Wow Momo, 1St Floor, Inside Security Hold, Lgbi Airport, Kamrup Metro, Guwahati - 781015.	0	₹1,500.00
10	LCMS-SEMOLINA-0010	Assam	Dominos	Dominos, 1St Floor, Inside Security Hold, Lgbi Airport, Kamrup Metro, Guwahati - 781015.	0	₹1,500.00
11	LCMS-SEMOLINA-0011	Assam	Wow Chicken	Wow Chicken, 1St Floor, Inside Security Hold, Lgbi Airport, Kamrup Metro, Guwahati - 781015.	0	₹1,500.00
12	LCMS-SEMOLINA-0012	Kerala	Trivandrum	L1-01, Domestic Terminal, City side , Thiruvananthapuram International Airport T1, 695008	0	₹1,500.00
13	LCMS-SEMOLINA-0013	Kerala	Trivandrum	L1-36, Domestic Terminal-Arrivals , L1-04 Gf Check-In, L1-19 , 27 Ff Sha Thiruvananthapuram International Airport T1, Trivandrum - 695008.	0	₹1,500.00
14	LCMS-SEMOLINA-0014	Kerala	Trivandrum	Office, L1-06 , L1-09, International Terminal, City Side, Thiruvananthapuram International Airport T2, Trivandrum - 695024.	0	₹1,500.00
15	LCMS-SEMOLINA-0015	Kerala	Trivandrum	L1-15 , 21 Gf Check-In, L1-25,49,51,48, 79 Ff Sha, International Terminal, Thiruvananthapuram International Airport T2, Trivandrum - 695024.	0	₹1,500.00
16	LCMS-SEMOLINA-0016	Maharashtra	Mumbai T2	Mumbai International Airport Terminal 2, Mumbai - 400099.	516	₹10,320.00
17	LCMS-SEMOLINA-0017	Maharashtra	Mumbai Domestic Airport T2	Mumbai Domestic Airport T2, Chhatrapati Shivaji International Airport Navpada, Vile Parle East, Vile Parle, Mumbai, Maharashtra 400099	0	₹1,500.00
18	LCMS-SEMOLINA-0018	Rajasthan	Jaipur Airport	Jaipur International Airport, Airport Road, Sanganer 1st Floor, Departure SHA, T-2, Jaipur, Rajasthan- 302017	41	₹1,500.00
19	LCMS-SEMOLINA-0019	Maharashtra	Mumbai Domestic Airport T1	Mumbai Domestic Airport T1, Navpada, Chhatrapati Shivaji International Airport Area, Vile Parle, Mumbai 400099	355	₹7,100.00
20	LCMS-SEMOLINA-0020	Uttar Pradesh	Lucknow Airport	Terminal 3 Chaudhary Charan Singh International Airport Amausi, Lucknow, Uttar Pradesh 226009	208	₹4,160.00
					<b>Total</b>	<b>₹51,160.00</b>