

TAX INVOICE

Invoice No:	TSS-001/24-25		Invoice	Date : 19-Apr	-2024
Billing Address			Invoice Shipping Address		
Client Name	Semolina Kitchens Priv	ate Limited	Client Name	Semolina Kitchens Private Limited	
Client Address where credit will be availed	Block A, South Wing, 1st Flo Shiv Sagar Estate, Dr. Annie Worli, Mumbai-400018		Client Address	Block A, South Wing, 1st Shiv Sagar Estate, Dr. An Road, Worli, Mumbai-400018	
Kind Attn.	Neer Kumar		where invoice is		
PAN	ABICS8699F		dispatched		
GSTIN	27ABICS8699F1ZJ				
State Code	27				
State	Maharashtra				
Purchase Order No.	NA				
SAC & Service		998512 (Permanent Placement Services, Other than Executive Search Services)			
Name of the Candidate		Ramendra Singh			
Designation		Sr. Executive-SCM ( CAPEX)			
Date of Joining		18-Apr-2024			
Annual Gross Remuneration (INR)		792,847			
Service Charge @% 8.33%		66,044			
	CGST Rate @ 9%	-			
	SGST Rate @ 9%	-			
	IGST Rate @ 18%	11,888			

Rupees: Seventy Seven Thousand Nine Hundred Thirty Two Only

**Total Tax Amount** 

**Total Invoice Amount (INR)** 

Task Staffing Solutions Private Limited	PAN	AACCT2122R	
	GSTIN	24AACCT2122R1Z9	
	State Code	24	
-	State	Gujarat	
	MSME/ UDYAM Registration No.	GJ-01-0021361	

11,888

77,932

Payments are to be made by Cheque/ DD/ NEFT in favour of TASK STAFFING SOLUTIONS PRIVATE LIMITED payable at Ahmedabad.

Our banking detail is as under:

Name of the Bank	Bank Account No.	Account Type	Bank Branch	IFSC
Kotak Mahindra Bank Ltd.	4913268519	Current Account	Drive-In Branch	KKBK0000825

**Task Staffing Solutions Private Limited** 

Authorised Signatory E&OE

Subject to Ahmedabad jurisdiction.