


# UNIFORM 2 CORPORATE HR SERVICES

Serving The Soldiers

## TAX INVOICE - ORIGINAL

	<b>UNIFORM 2 CORPORATE HR SERVICES</b>		<b>Address : Tower 1/301, Spring Grove Towers, Lokhandwala Township, Akurli Road, Kandivali East, Mumbai 400101</b>	
	GSTIN: 27AONPK1049L12L		Invoice No.	GST/24-25/09
	State	Maharashtra (27)	Invoice Date	12 May 24
	PAN	AONPK1049L		

<b>Customer Name</b> Semolina Kitchens Private Limited	<b>Billing Address</b> 1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan-302017
08ABICS8699FIZJ	Customer PAN : ABICS8699F

Sr. No	Service Description	SAC Code	Taxable Value	IGST		Total
				Rate	Amt	
	Recruitment of Senior Executive, Business Excellence at Jaipur :-  Shubhangi Sharma (Reckonable CTC for Invoice: 3,38,220)	998512	28174	18%	5071	33,245
<b>Total</b>			<b>28,174</b>		<b>33,245</b>	<b>33,245</b>

Total invoice value ( in figure): 33,245/-  
 Total invoice value ( in words): Rupees Thirty Three Thousand Two Hundred and Forty Five Only  
 PAN Number: AONPK1049L

For Authorised Signatory

Account Number: 50200038560481  
 HDFC BANK LIMITED  
 Branch: 84 ROAD, SANTACRUZ WEST, Mumbai 400054  
 IFSC Code: HDFC0001579  
 Tower 1/301, Spring Grove Towers,  
 Lokhandwala Township, Akurli Road,  
 Kandivali East, Mumbai 400101

