



Veedee Solutions LLP

177, 1st floor, B Wing, Express Zone,
Opp. Oberoi Mall, Western Express
Highway, Goregaon (E), Mumbai -

Tel: 022 - 28731636

GSTIN: 27AAMFV7199K1Z4

Tax Invoice

Invoice No: VD/SKA/24-25/223

Invoice date: 06.06.2024

Due Date : 10.06.2024

N Date of Joining : April & May - 2024

State: Maharashtra

Code

27 Place of Manpower Supply: Ahmedabad

Bill to Party

Semolina Kitchens Pvt. Ltd.

Terminal 2, Ahmedabad Internantional Airport Limited

Hansol, Ahmedabad - 382475

GSTIN: 24ABICS8699F1ZP

State: Maharashtra

Code

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S. No.	Candidate Details	SAC Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Yash Somaiya	998311	NA		8.33%	33,238	0	33238	9	2991.42	9	2991.42	39220.84
2	Sahil Bhardwaj					25,440		25440	9	2289.6	9	2289.6	30019.2
3	Haridas P.					34,237		34237	9	3081.33	9	3081.33	40399.66
4	Shrushti Yadav					31,238		31238	9	2811.42	9	2811.42	36860.84
								0	9	0	9	0	0
								0					
Total						124153	0	124153		11173.77		11173.8	146500.54

Total Invoice amount in words

One Lakh Forty Six Thousand Five Hundred Rupees & Five Four Paise Only.

Total Amount before Tax

124153

Add: CGST

11173.77

Add: SGST

11173.77

Total Tax Amount

22347.54

Total Amount after Tax:

146500.54

Bank Details

Bank A/C: 6911660845

Bank IFSC: KKBK0000646

Terms & conditions



Common Seal

GST on Reverse Charge

0

Certified that the particulars given above are true and correct

For Veedee Solutions LLP

Authorised signatory

Handwritten signature and date: 10/7/2024