

TAX INVOICE

Original: For Buyer/Recipient

Angelic Aroma Company Flat No.F1 Block-B, Sitara Residency, Vaddem, Vasco Da Gama, South Goa, Goa 403802 GSTIN : 30BURPR5832D1ZK E-Mail : angelicaromagoa@gmail.com	Invoice No: A000413 Invoice Date:29/10/2024 Payment Terms:ADVANCE Valid From:01/10/2024 Valid To:31/10/2024 P.O.No.Ref:
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Name Of Buyer(Billed To) SEMOLINA KITCHENS PRIVATE LIMITED CCS INTERNATIONAL AIRPORT AMAUSI,LUCKNOW LUCKNOW,UTTAR PRADESH-226009 GSTIN:09ABICS8699F1ZH	Place of Supply - Goa - 30 Currency - INR Invoice for the month of:OCTOBER 2024 Name Of Service Recipient/Consignee
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Sr.No.	Discription of Goods/Services & HSN Code	Qty	Rate/Qty	Taxable Amount	IGST18%	TOTAL
1	Fragrance Solution Services/9997	1.00	2000.00	2000.00	18.00	2360.00
2	Fragrance Solution Services/9997	2.00	750.00	1500.00	18.00	1770.00

Total Amount	3500.00
Discount	0.00
Total GST Amount	630.00
Grand Total Amount(Round Off)	4,130.00
Tax Subject to reverse charge: No	E & O E

Total Invoice Value(in words) : Rs. Four Thousand One Hundred Thirty Only

Payment Can Be Made Online Party Name - Angelic Aroma Company Bank Name - Federal Bank Bank Branch & Address - Vasco Goa IFSC Code - FDRL0001940 Account Number - 19400200001056 Company's PAN - BURPR5832D
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For Angelic Aroma Company

Authorised Signatory

Subjected To Goa Jurisdiction