

FINESSE STAFFING

13, PRAGAT BUILDING, NR DR. PILLAI SCHOOL GORAI 2, BORIVALI WEST MUMBAI, Maharashtra 400092 India

Mobile: 9687816714



BILL TO

Semolina Kitchens Private Ltd

Mr. Dharmesh Rathod

Terminal 2, Ahmedabad International

Airport Hansol

Ahmedabad, Gujarat 382475

India

Invoice Number: FS-0087

Invoice Date: May 1, 2024

Payment Due: May 31, 2024

Amount Due (INR): ₹38,829.00

Candidate Details	Quantity	Cte	Amount
Mr. Dharmesh Rathod Staffing fees	1	₹38,829.00	₹38,829.00
		Total:	₹38,829.00
		Amount Due (INR):	₹38,829.00

Notes / Terms

Client to clear the Invoice within 30 days from Receipt.

BANK DETAILS:

ACCOUNT NAME: FINESSE STAFFING ACCOUNT NUMBER: 38026180254

IFSC CODE: SBIN0011754

BRANCH: GORAI (BORIVALI WEST)

PAN No:- AQOPP6086F For any queries contact on: (M) 9687816714, E-MAIL:- staffingfinesse@gmail.com

