

Invoice

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	Ctc	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)