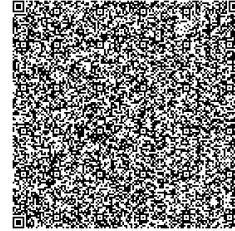


Tax Invoice



IRN :
0c834f9d5ce425975ddb24412b9fea1cb9bec61dfd1fd72e4a64
f84bc2de6c3b
Ack No : 122421936614274
Ack Date : 24/06/2024



TTMS LLP

1001-B, 10th Floor, Pinnacle Corporate Park,
BKC CST Link Road, Next to Trade Centre, BKC Bandra East
Mumbai Maharashtra-400051

GSTIN : 27AAQFT1712J1ZX
PAN No : AAQFT1712J

Invoice No : 24-25/India/293 Invoice Date : 24/06/2024
Reverse Charge : No POS : 27-Maharashtra

Billing Details

SEMOLINA KITCHENS PRIVATE LIMITED
Address : 1ST FLOOR Block A Shiv Sagar Estate Dr Annie Besant
Road Worli, Mumbai, Mumbai Maharashtra-400018
GSTIN : 27ABICS8699F1ZJ
State : Maharashtra | Code : 27
Mobile No : 8657991994

SrNo	Item Description	HSN/SAC	Qty	Unit	Unit Price	Gross Amt	Discount	Taxable Value	Rate	CGST	SGST	Total
1	Professional fees towards Reconciliation support for May 2024	998231	0.000	OTH	7,500.00	7,500.00	-	7,500.00	18.000	675.00	675.00	8,850.00

Total Amount(in words):

Eight Thousand Eight Hundred and Fifty Rupees Only

Total	7,500.00
CGST	675.00
SGST	675.00
Grand Total	8,850.00

Bank Details:

Bank Name: HDFC BANK
Branch Name: Mulund Branch
IFSC Code: HDFC0001576
Account No: 50200049472672

Terms and Conditions

Payment to be made within 15 days of raising the invoice, post which 12% p.a interest would be levied.

TTMS LLP

Authorised Signatory