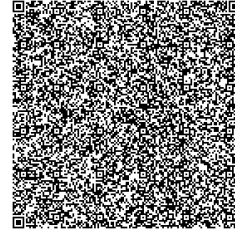


Tax Invoice



IRN :
34255f556eae69a1759f2fe2a99be362b8ad722d63f4f8567c
ea8770b6d390

Ack No : 122422750763553

Ack Date : 22/08/2024



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/527

Invoice Date : 22/08/2024

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

PAN No : ABICS8699F

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 July 2024	998231	0.000	OTH	15,000.00	15,000.00	-	15,000.00	18.000	1,350.00	1,350.00	17,700.00

Total Amount(in words):

Seventeen Thousand Seven Hundred Rupees Only

Total	15,000.00
CGST	1,350.00
SGST	1,350.00
Grand Total	17,700.00

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