

TAX INVOICE

JAYESH DADIA & ASSOCIATES LLP

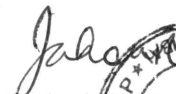

422, ARUN CHAMBERS, TARDEO, MUMBAI - 400034
 TEL: 022 - 66602417 / 66601056 ; EMAIL : info@jdaca.com
 GST Tin No : 27AADFJ3735C1ZO
 PAN: AADFJ3735C
 MSME Udyam No.: UDYAM-MH-19-0054401

| | | |
|---|----------------------------|--|
| Client Name & Address Semolina Kitchens Private Limited 1st Floor, Block A, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai 400 018 GST Tin No : 27ABICS8699F1ZJ | Place of Service Mumbai | Invoice No. 281/2024-25 Date 30.10.2024 |
|---|----------------------------|--|

| Description of Service | SAC Code | Rate | Amount |
|---|----------|------|---------------|
| To fees for services rendered in approaching the Income Tax Department with an application to extend the period in certificate under section 281 of th IT Act | 998231 | | 60,000 |
| Total | | | 60,000 |
| Taxable Value | | | 60,000 |
| ADD CGST 9% | | 9% | 5,400 |
| ADD SGST 9% | | 9% | 5,400 |
| Total | | | 70,800 |

(RUPEES SEVENTY THOUSAND EIGHT HUNDRED ONLY)

For JAYESH DADIA & ASSOCIATES LLP


 Authorized Signatory


Early payment of the above bill will be highly appreciated

DETAILS FOR DIRECT CREDIT / DEPOSIT IN BANK
 NAME OF BENEFICIARY: JAYESH DADIA & ASSOCIATES LLP
 NAME OF THE BANK : KOTAK MAHINDRA BANK
 CURRENT ACCOUNT NO. 4011621841
 RTGS/IFSC CODE - KKBK0000666