

Invoice

BILL TO

Semolina Kitchens Private Ltd
Ms. Ridhima Hirwani
Block A, South Wing, 1st Floor, Shiv Sagar
Estate,
Dr. Annie Besant Road, Worli
Mumbai, Maharashtra 400018
India

GST: U55209DL2022PTC401030
ridhima.hirwani@travelfoodservices.com

Invoice Number: FS-0075

Invoice Date: January 25, 2024

Payment Due: February 24, 2024

Amount Due (INR): ₹51,330.00

Candidate Details	Quantity	Ctc	Amount
Mr. Mrunal Joshi Recruitment fees	1	₹51,330.00	₹51,330.00
Subtotal:			₹51,330.00
Total:			₹51,330.00
Amount Due (INR):			₹51,330.00

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)