

FINESSE STAFFING 13, PRAGAT BUILDING, NR DR. PILLAI SCHOOL GORAI 2, BORIVALI WEST MUMBAI, Maharashtra 400092 India

Mobile: 9687816714



BILL TO	Invoice Number:	FS-0079
Semolina Kitchens Private Ltd Mr. Anirudh Tanwar	Invoice Date:	March 15, 2024
1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur,	Payment Due:	April 14, 2024
	Amount Due (INR):	₹30,122.00
Rajasthan-302017 Jaipur, Rajasthan 302011 India		

Candidate Details	Quantity	Ctc	Amount
Mr. Rakesh Rathore Recruitment fees	1	₹30,122.00	₹30,122.00
		Subtotal:	₹30,122.00
		0 0%:	₹0.00
		Total:	₹30,122.00
		Amount Due (INR):	₹30,122.00
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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)

PAN No:- AQOPP6086F For any queries contact on : (M) 9687816714 ,E-MAIL:- staffingfinesse@gmail.com