

Invoice

BILL TO

Semolina Kitchens Private Ltd
Mr. Anirudh Tanwar
1st Floor, Departure SHA, Terminal 2,
Jaipur International Airport, Airport
Road, Sanganer, Jaipur, Jaipur,
Rajasthan-302017
Jaipur, Rajasthan 302011
India

Invoice Number: FS-0079

Invoice Date: March 15, 2024

Payment Due: April 14, 2024

Amount Due (INR): ₹30,122.00

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

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)