

Invoice

BILL TO

Semolina Kitchens Private Ltd
Mr. Gopkumar Nair
Thiruvananthapuram International
Airport T2 Airport Rd,
Chackai, Thiruvananthapuram, Near Car
Parking bay No.12, Under The Bridge,
Kerala, GST: 32ABIC8699F1ZS, Kerala
695024
India

gopkumar.nair@travelfoodservices.com

Invoice Number: FS-0085

Invoice Date: May 24, 2024

Payment Due: June 23, 2024

Amount Due (INR): ₹44,782.00

Candidate Details	Quantity	Ctc	Amount
Mr. Jebastian S Staffing fees	1	₹44,782.00	₹44,782.00
Subtotal:			₹44,782.00
Total:			₹44,782.00
Amount Due (INR):			₹44,782.00

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)

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