

**Tax Invoice**

**Orange Umbrella**  
 B-301, Royal Accord  
 Yogi Nagar  
 Borivali West  
 Mumbai 400092



**Semolina Kitchens Private Limited**  
 Domestic Departure SHA T3,  
 Chaudhary Charan Singh International Airport,  
 Amausi, Lucknow  
 Uttar Pradesh 226008

**Date :** 28th May 2024  
**Invoice No. :** 0023/RJ/24-25  
**GSTIN of Orange Umbrella:** 27AAEFO6563G1Z2  
**PAN Number of Orange Umbrella** AAEFO6563G  
**SAC Number** 99851

**GSTIN of Client : 09ABICS8699F1ZH**

| Sr. No.            | Candidate Name | Billing CTC | Billing term | Date of Joining | Designation | Taxable Value | IGST # |        | CGST # |        | SGST/UTGST # |        | Total Value     |
|--------------------|----------------|-------------|--------------|-----------------|-------------|---------------|--------|--------|--------|--------|--------------|--------|-----------------|
|                    |                |             |              |                 |             |               | Rate   | Amount | Rate   | Amount | Rate         | Amount |                 |
| 1                  | Rajesh Ratna   | 2032916     | 8.33%        | 23rd May 2024   |             | 1,69,342      |        |        | 9%     | 15,241 | 9%           | 15,241 | 1,99,823        |
| <b>Grand Total</b> |                |             |              |                 |             |               |        |        |        |        |              |        | <b>1,99,823</b> |

**Rupees in words : One Lakhs Ninety Nine Thousand Eight Hundred and Twenty Three Only**

**Bank Details**  
 Name: M/S Orange Umbrella  
 Bank: State Bank of India  
 A/C no: 35576538931  
 IFSC Code: SBIN0060227

For Orange Umbrella

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 Authorised Signatory