					Tax Invoice	2							
Drange Umbrella													
3-301, Royal Accord													•••
'ogi Nagar													
Borivali West													Drange Umbrela
/lumbai 400092													Bridging The Cap
Semolina Kitchens Private Limited								Date :				25th June 2024	
Domestic Departure SHA T3,							Invoice No. :				0028/SJ/24-25		
haudhary Charan Singh Int	ernational Airport,									5			27AAEFO6563G1Z2
Amausi, Lucknow										umber of Ora	nge Umbrella	9	AAEFO6563G
Jttar Pradesh 226008									SAC N	umber			99851
- 11-	con did to Norma		Dilling to see		Designation	Taxable		1007.#		CCCT #	cort/	UTCCT #	Tatalitation
r. No.	Candidate Name	Billing CTC	Billing term	Date of Joining	Designation	Taxable Value		IGST #		CGST #		UTGST #	Total Value
°. No.						Value		IGST # Amount	Rate	Amount	Rate	Amount	
r. No.	Candidate Name Suniladri Sarkar	Billing CTC 1694097		Date of Joining 13th June 2024	Designation Sr Manager						Rate		
r. No.						Value			Rate	Amount	Rate	Amount	
r. No.						Value			Rate	Amount	Rate	Amount	1,66,520
rand Total	Suniladri Sarkar	1694097	8.33%			Value			Rate	Amount	Rate	Amount	
rand Total		1694097	8.33%			Value			Rate	Amount	Rate	Amount	1,66,520
rand Total upees in words : One Lakh	Suniladri Sarkar	1694097	8.33%			Value			Rate	Amount	Rate	Amount	1,66,520 1,66,520
rand Total upees in words : One Lakh ank Details	Suniladri Sarkar Suniladri Sarkar ns Sixty Six Thousand Five Hund	1694097	8.33%			Value			Rate	Amount	Rate	Amount	1,66,520 1,66,520 For Orange Umbrella
rand Total upees in words : One Lakh ank Details ame: M/S Orange Umbrell	Suniladri Sarkar Suniladri Sarkar ns Sixty Six Thousand Five Hund	1694097	8.33%			Value			Rate	Amount	Rate	Amount	1,66,520 1,66,520
irand Total	Suniladri Sarkar Suniladri Sarkar ns Sixty Six Thousand Five Hund	1694097	8.33%			Value			Rate	Amount	Rate	Amount	1,66,520 1,66,520 For Orange Umbrella