## **TAX INVOICE**

Dr.Ambedkar Road   Byculle (East), Mumbai - 400027   Challan No.:   Challan Date:   Party's GSTIN: 27AACPS8001M12H	JKD Ho		Invoice No.:			Dated : 4th November 2024				
10 Days   STINUIN 27AACPS8001M12H   Challan Date:	5, Jenab Mahal, Khambatta Lane,  Dr. Ambodkor Bood  Challan No.:									
GSTINLIN. 27AACPS8001M12H EMBIL Indie@Michoritech.com Buyer Semolina Kitchens Private Limited 1st Floor, Block A, Shiv Sagar Estate, Dr. Annie Besart Road, Worli, Contact Person Mr. Manoj Ghogale 7045466102  Sr.No.  Description of Goods Mr. Manoj Ghogale 71.  1.1  Landscape Care & Plant maintenance service for the month of September 2024 (Full Comprehensive Basis) Maintenance Services Charge of East Side International Lounge  1.3  Landscape Care & Plant maintenance service for the month of September 2024 (Full Comprehensive Basis) Maintenance Services Charge of East Side International Lounge  1.3  Landscape Care & Plant maintenance service for the month of September 2024 (Full Comprehensive Basis) Maintenance Services Charge of East Side International Lounge  1.3  Landscape Care & Plant maintenance service for the month of September 2024 (Full Comprehensive Basis) Maintenance Services Charge of East Side International Lounge  1.3  Landscape Care & Plant maintenance service for the month of September 2024 (Full Comprehensive Basis) Maintenance Services Charge of Domestic Lounge  Net Taxable Amount 25% Special Discount Total Taxable Amount 1.7(1,735.00  1.7(2,73				ж.		,				
E-Mail   Info@jkchnortlech com   Party's Park No. ABICS8699F										
Semoina Kitchens Private Limited Semoina Kitchens Private Limited 19th 20th 21   Semoina Kitchens Private Limited 19th 20th 20th 20th 20th 20th 20th 20th 20				× .						
Dated   Samolina Kitchens Private Limited   Samolina Kitchens   Samolina Ki		inio@jkdnortitech.com	Work Order No : SKPI /AMC/2	rdor No : SKBI /AMC/23-26/1002						
St. Floor, Block A. Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbar - 40018   Ornical Person Mr. Manoj Ghogale 7043466102   Ornical Person Mr. Manoj G	2-0,0			13-20/1002						
Description of Goods	(C)			Doriod : 01 04 2022 To 31 03 2026						
Mumbai - 400018	Commercial and in the									
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Sr.No.   Description of Goods   HSN/SAC   GST Rate   Quantity   Rate   Per   Amount										
Cost Towards Maintaining	CIN NO	. 055209DL2022F1C401030	7040400102							
1.1 Landscape Care & Plant maintenance service for the month of September 2024 (Full Comprehensive Basis) Maintenance Services Charge of T2 Lounge West Side Level 3-4 Maintenance Services Charge of T2 Lounge West Side Level 3-4 Maintenance Services Charge of East Side International Lounge 998597 18% 1 55,165 Month 55,165.00 Month of September 2024 (Full Comprehensive Basis) Maintenance Services Charge of East Side International Lounge 1.3 Landscape Care & Plant maintenance service for the month of September 2024 (Full Comprehensive Basis) Maintenance Services Charge of Domestic Lounge 998597 18% 1 51,010 Month 51,010.00 Month 22,884.00 Maintenance Services Charge of Domestic Lounge 1,70,735.00 42,884.00 Maintenance Services Charge of Domestic Lounge 1,70,735.00 42,884.00 Maintenance Services Charge of Domestic Lounge 1,70,735.00 42,884.00 Month 25% Special Discount Total Taxable Amount 1,70,735.00 42,884.00 Month 25% Special Discount Total Taxable Amount 25% Special Discount 25% Sp	Sr.No.	Description	of Goods	HSN/SAC	GST Rate			Per	Amount	
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Maintenance Services Charge of T2 Lounge West Side Level 3-4  Landscape Care & Plant maintenance service for the month of September 2024 (Full Comprehensive Basis) Maintenance Services Charge of East Side International Lounge  Landscape Care & Plant maintenance service for the month of September 2024 (Full Comprehensive Basis) Maintenance Services Charge of Domestic Lounge  Net Taxable Amount 25% Special Discount Total Taxable Amount 25% Special Discount 25% Special	1.1			000001	1070	·	0.,000		0.,000.00	
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Maintenance Services Charge of Domestic Lounge    Net Taxable Amount	1.5									
Net Taxable Amount 25% Special Discount Total Taxable Amount 25% Special Discount Total Taxable Amount Total Taxable Total Taxable Total Taxable Taxab										
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### Amount Chargeable-(fin words):    Inkr: One Lakh Fifty One Thousand One Hundred Only    HSN/SAC										
## Acceptable for my cancellations or amendments to this invoice.    25% Special Discount		Net Taxable Amount							1,70,735.00	
Total Taxable Amount    R/off				1					42,684.00	
R/off   CGST 9 % 11,524.59  Amount Chargeable (in words): INR: One Lakh Fifty One Thousand One Hundred Only  HSN/SAC		// ^						1,28,051.00		
R/off SGST 9 % 11,524.59 -0.18  Amount Chargeable-(in words): INR: One Lakh Fifty One Thousand One Hundred Only  HSN/SAC Taxable Value Rate Amount Rate Amount Rate Amount (in words): INR: One Lakh Fifty One Thousand Forty Nine Only  298597 128051.00 9% 11524.59 9% 11524.59  Total 128051.00 9% 11524.59 9% 11524.59  Tax Amount (in words): INR: Twentry Three Thousand Forty Nine Only  Customer Declaration: I/We hereby confirm that the Services/Goods provided herein are satisfactory and acceptable to me/us. If there is any discrepancy, I/We will inform the vendor within 7 days of receipt of the services/goods. After 7 days, I/We understand and agree that this declaration is final & irrevocable and that it will not be possible for any cancellations or amendments to this invoice. I/We agree to pay the vendor as per the agreed/above mentioned payment terms. For any delay in payment, I/We agree that interest @18% per annum will be payable by me/us to the vendor. I/We hereby acknowledge the receipt of this bill and accept all the mentioned terms.  Company's GSTIN: 27AACPS8001M1ZH Company's PAN: AACPS8001M										
R/off   1,51,100.00  Amount Chargeable (in words): INR: One Lakh Fifty One Thousand One Hundred Only  HSN/SAC		and in				CGST	9	%	11,524.59	
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998597  Total  128051.00  9% 11524.59  9% 11524.59  1152	HSN/SAC							-		
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Company's Bank Details	I/We he	reby acknowledge the receipt of this bill	and accept all the mentioned terms							
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SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

NOTE- Due to delay in Contract, uplanding the invoice late.