TAX INVOICE

JKD H																	
		Invoice No.:			Detail												
5, Jenab Mahal, Khambatta Lane,		JKD/24-25/M694			Dated:												
Dr.Ambedkar Road, Byculla (East), Mumbai - 400027 GSTIN/UIN: 27AACPS8001M1ZH E-Mail: info@jkdhortitech.com Buyer Semolina Kitchens Private Limited 1st Floor, Block A, Shiv Sagar Estate,		Challan No.:			2nd December 2024 Mode/Terms of Payment												
									Challan Date: Work Order No.: SKPL/AMC/23-26/1002 Dated: Validity Period: 01.04.2023 To 31.03.2026			Party's GSTIN: 27ABICS8699F1ZJ Party's PAN No.: ABICS8699F Site Handled By: Neelesh Gala					
		Dr. Ann	nie Besant Road, Worli,	Contact Person Mr. Manoj Ghogale			9821025160 Destination										
			ii - 400018														
		CIN No: U55209DL2022PTC401030		7045466102			Terminal 2, Chhatrapati Shivaji Domestic										
				1.010400102		Airport, Shara, Santacruz, Fast											
		Sr.No.	Description	of Goods			Mumbai - 400099										
			HSN/SAC	GST Rate	Quantity	Rate	Per	Amount									
1	Cost Towards	Maintaining		-													
1.1	Landscape Care & Plant maintena	nce service for the	998597	18%			. A.										
-	month of November 2024 (Full Co	mnrehensive Basis)	330337	10%	1	64,560	Month	64,560.00									
	Maintenance Services Charge of T	2 Lounge West Side Level 3-4	1														
- 1	1																
1.2	Landscape Care & Plant maintena	nce service for the	000507	4651													
- 1	month of November 2024 (Full Co	mnrehensive Racia	998597	18%	1	55,165	Month	55,165.00									
- 1	Maintenance Services Charge of E	ast Side International Lauran						33,100100									
- 1	go 0. L	dot olde international Lounge															
1.3	Landscape Care & Plant maintenar	ice service for the															
	month of November 2024 (Full Co	marshausi B	998597	18%	1	51,010	Month	51,010.00									
- I	Maintenance Services Charge of D	imprenensive Basis)				,	····oiii	31,010.00									
	3	2. Toda Lourige															
- 1				-													
- 1		Net Taxable Amount		8			1										
		25% Special Discount				- 1	- 1	1,70,735.00									
		Total Taxable Amount				1	-	42,684.00									
					- 1	1	- 1	1,28,051.00									
	So	X		ŀ	CGST												
						9	0/_	11,524.59									
- 1		10		1			%	11,024.03									
		Rioff	_		SGST	9	%	11,524.59									
7	otal	R/off						1.000									
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