

Tax Invoice

Jitendrasinh Rana

Phone: 7874248364

Bill To:


Semolina kitchens private limited

Contact No: 9924125544

Invoice Details:

No: 2


Date: 28-06-2024

#	Item Name	HSN/ SAC	Quantity	Price/ Unit (₹)	Amount(₹)	
1	With driver service (Date from 10 Jun to 28 Jun 2024)		19	₹ 1,300.00	₹ 24,700.00	
	Total				₹ 24,700.00	
				Sub Total	:	₹ 24,700.00
				Total	:	₹ 24,700.00
				Invoice Amount In Words :		
				Twenty Four Thousand Seven Hundred Rupees only		
				Received	:	₹ 0.00
Balance	:	₹ 24,700.00				

Terms And Conditions:

Thank you for doing business with us.

For Jitendrasinh Rana:


28/11/2024

Authorized Signatory