ISO 9001: 2015 Certified Company

Invoice Date





Invoice No.

TAXINVOICE

	4		
Semolina Kitchens Pvt Ltd		30-07-2024	VAST/164/24-25
Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chatrapati Shivaji International Airport, Santacruz East, Mumbai - 400 099		Work Order Date	Work Order No.
GSTIN: 27ABICS8699F1ZJ		29-07-2024	Semolina/PO/24- 25/000648
Particulars	Service	Rate (Rs)	Total (Rs)
Scrubber Cleaning	1.00	7,000.00	7,000.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
PAN NO. AAICV5278Q	SUB-TOTAL		7,000.00
GST NO. 27AAICV5278Q1ZA	18% GST	9% SGST	630.00
		9% CGST	630.00
<u>SAC 8479</u>	TOTAL		8,260.00
Amount in Word: Fight Thousand Two Hundred, Sixty Runges Only			

Amount in Word: Eight Thousand Two Hundred Sixty Rupees Only.

PAYMENT TO BE MADE BY CROSSED CHEOUE PAYABLE AT MUMBAI FAVOURING

VAST FACILITY SOLUTIONS PVT LTD

ACCOUNT NAME: VAST FACILITY SOLUTIONS PVT LTD

BANK: KOTAK MAHINDRA BANK ACCOUNT NO.: 9146232351 IFSC CODE: KKBK0001351

THANK YOU FOR UR BUSINESS!!

Bill To

BRANCH: VEERA DESAI-ANDHERI(W), MUMBAI



VAST FACILITY SOLUTION PVT LTD

AUTORISED SIGNATORY

Kitchen Exhaust Cleaning - AC Duct Cleaning - Water Tank Cleaning - Pest Control Services

15- BASEMENT, MONA SHOPPING CENTRE, J.P. ROAD, NER NAVRANG CINEMA, ANDHERI (W) MUM - 400058.

CONTACT NO. 9820168917 EMAIL ID: vastfacilitysolutions@gmail.com

Conducting Operations Across Pan India