

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Neoflora Growers Pvt. Ltd.**  
 49 & 50, First Floor,  
 Hi-Life, Near Santacruz Station,  
 P. M. Road, Santacruz (West), Mumbai-400054  
 Udyam Reg. No. : UDYAM-MH-18-0218036  
 GSTIN/UIN: 27AAACN3760B1ZU  
 State Name : Maharashtra, Code : 27  
 CIN: U01100MH1996PTC098371  
 Consignee (Ship to)

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 1ST FLOOR, Block A, Shiv Sagar Estate,  
 Dr Annie Besant Road, Worli, Mumbai  
 Mumbai, Maharashtra, 400018  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 1ST FLOOR, Block A, Shiv Sagar Estate,  
 Dr Annie Besant Road, Worli, Mumbai  
 Mumbai, Maharashtra, 400018  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27

Invoice No. <b>018/24-25</b> Delivery Note	Dated <b>2-Sep-24</b> Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Contract : SKPL/23-24/AMC/0901 Dispatch Doc No.	Dated <b>30-May-24</b> Delivery Note Date
Dispatched through	Destination Business Class Lounge Level 3 East Side
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Landscaping Planting and Maintaining</b> Maintenance and Replacement of Live Potted Plants at Business Class Lounge Level 3 East Side, for Planters With Area Less Than 1.5 Meters Sq - for June 2024	998597	14.140 sqmt	6,203.82	sqmt		<b>87,722.01</b>
						CGST 9 %	7,894.98
						SGST 9 %	7,894.98
<b>Total</b>			14.140 sqmt				<b>₹ 1,03,511.97</b> E. & O.E

Amount Chargeable (in words)

**Indian Rupees One Lakh Three Thousand Five Hundred Eleven and Ninety Seven paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998597	87,722.01	9%	7,894.98	9%	7,894.98	15,789.96
<b>Total</b>	<b>87,722.01</b>		<b>7,894.98</b>		<b>7,894.98</b>	<b>15,789.96</b>

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seven Hundred Eighty Nine and Ninety Six paise Only**

Company's PAN : **AAACN3760B**

Declaration  
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.

For Neoflora Growers Pvt. Ltd.

Authorized Signatory