

**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. **020/24-25** Dated **2-Sep-24**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Contract : SKPL/23-24/AMC/0901 **30-May-24**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
**By Tempo** MIAL, CIP Lounge, Level 3 & 4  
 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 CIP Lounge Level 3 & 4, For Planters with AREA LESS THAN 1.5mtrs For Month of July 2024	998597	8.980 sqmt	6,203.82	sqmt		55,710.30
2	<b>Landscaping Planting and Maintaining</b> Maintenance and Replacement of Live Potted Plants at CIP Lounge Level 3 & 4, For Planters with AREA MORE THAN 1.5 Mtrs For Month of July 2024	998597	6.670 sqmt	4,963.06	sqmt		33,103.61
							88,813.91
<b>CGST 9 %</b>							<b>7,993.25</b>
<b>SGST 9 %</b>							<b>7,993.25</b>
<b>Total</b>			<b>15.650 sqmt</b>				<b>₹ 1,04,800.41</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Four Thousand Eight Hundred and Forty One paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998597	88,813.91	9%	7,993.25	9%	7,993.25	15,986.50
<b>Total</b>	<b>88,813.91</b>		<b>7,993.25</b>		<b>7,993.25</b>	<b>15,986.50</b>

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Nine Hundred Eighty Six and Fifty 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.  
  
 Authorised Signatory