

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. **021/24-25** Dated **2-Sep-24**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated
 Contract : SKPLJ23-24/AMC/0901 **30-May-24**
 Dispatch Doc No. 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	Landscaping Planting and Maintaining 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 July 2024	998597	14.140 sqmt	6,203.82	sqmt		87,722.01
						CGST 9 %	7,894.98
						SGST 9 %	7,894.98
Total			14.140 sqmt				₹ 1,03,511.97

Amount Chargeable (in words) **Indian Rupees One Lakh Three Thousand Five Hundred Eleven and Ninety Seven paise Only** E. & O.E

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

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.

 Authorised Signatory