

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>022/24-25</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 Lvl 4 Eastside
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>Landscaping Planting and Maintaining</b> <i>Maintenance &amp; Replacement of Live Potted Plants At Business Class Lounge, Level 4, East Side, for Planters - with Area LESS THAN 1.5Mtrs For Month of July 2024</i>	998597	3.450 sqmt	6,203.82	sqmt		21,403.18	
2	<b>Landscaping Planting and Maintaining</b> <i>Maintenance &amp; Replacement of Live Potted Plants At Business Class Lounge, Level 4 East Side, for Planters - with Area MORE THAN 1.5 MTRS For Month of July 2024</i>	998597	3.550 sqmt	4,963.06	sqmt		17,618.86	
							39,022.04	
<b>CGST 9 %</b>							9 %	3,511.99
<b>SGST 9 %</b>							9 %	3,511.99

Total 7.000 sqmt ₹ 46,046.02

E. & O E

Amount Chargeable (in words)

**Indian Rupees Forty Six Thousand Forty Six and Two paise Only**

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998597	39,022.04	9%	3,511.99	9%	3,511.99	7,023.98	
<b>Total</b>			<b>39,022.04</b>		<b>3,511.99</b>	<b>7,023.98</b>	

Tax Amount (in words) : **Indian Rupees Seven Thousand Twenty Three and Ninety Eight 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