

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
Contact : 9004777561
Consignee (Ship to)

Invoice No. **028/24-25** Dated **30-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

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)

Dispatched through **By Tempo** Destination **MIAL, CIP Lounge, Level 3 & 4**
Terms of Delivery

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

Sl No. & Kind No. of Pkgs.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Landscaping Planting and Maintaining <i>Maintenance and Replacement of Live Potted Plants at CIP Lounge Level 3 & 4. For Planters with AREA LESS THAN 1.5mtrs For Month of September 2024</i>	998597	8.980 sqmt	6,203.82	sqmt		55,710.30
2	Landscaping Planting and Maintaining <i>Maintenance and Replacement of Live Potted Plants at CIP Lounge Level 3 & 4. For Planters with AREA MORE THAN 1.5Mtrs For Month of September 2024</i>	998597	6.670 sqmt	4,963.06	sqmt		33,103.61
							88,813.91
				CGST 9 %	9 %		7,993.25
				SGST 9 %	9 %		7,993.25

Total 15.650 sqmt ₹ 1,04,800.41
E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Four Thousand Eight Hundred and Forty One paise Only

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
Total	88,813.91		7,993.25		7,993.25	15,986.50

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