

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

Invoice No. 038/24-25	Dated 30-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Contract : SKPL/23-24/AMC/0901	Dated 30-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Tempo	Destination MIAL, CIP Lounge, Level 3 & 4
Terms of Delivery	

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

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

Handwritten signature and date: 07/12/24, 7/12/24

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.

Handwritten signature

Authorised Signatory