

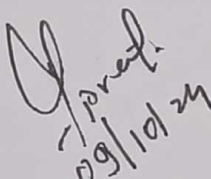

Tax Invoice

To,
M/s SEMOLINA KITCHENS PRIVATE LIMITED.
Block A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road,
Worli, Mumbai – 400 018

Invoice No.: SKPL-CMS-SEPT-24
Date: October, 1, 2024
PAN No.:
GSTIN: 27ABICS8699F1ZJ

Sr. No.	Description	HSN/SAC	Quantity	Size	Rate	Amount	
04	Carpet Shampooing	995479	2 nos	9 X 7	4500/-	9000.00/	
					Total	9,000.00/	
					Discount	630.00/	
					7%		
					Value after Discount Total	8,370.00/	
					Amount		
Carpet Shampooing Work for The Month of September-2024					SGST	9%	753.30/
					CGST	9%	753.30/
					Total		9,876.60/
					Round Off		+0.40/
					Grand Total		9,877.00/

Rupees In Word – Nine Thousand Eight And Seventy Seven Only

Bank Name: SARASWAT BANK	 
A/c No.: 004100100103468	
IFSC Code: SRCB0000004	
For One Solution Services PAN No.: BCDPP6906N GSTN: 27BCDPP6906N1Z2	