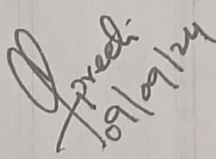



Tax Invoice

To, M/s SEMOLINA KITCHENS PRIVATE LIMITED. Block A, South Wing, 1 st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai – 400 018						Invoice No.: SKPL-CMS-AUG-24	
						Date: September, 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 7%	630.00/
Carpet Shampooing Work for The Month of August-2024						Value after Discount Total Amount	8,370.00/
						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	

SK
17/09/24