

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-JUL-24

Date: August, 1, 2024

PAN No.:

GSTIN: 27ABICS8699F1ZJ

Sr. No.	Description	HSN/SAC	Quantity	Size	Rate	Amount		
01	Carpet Shampooing	995479	5 nos	9 X 8	4700/-	23,500.00/		
02	Carpet Shampooing	995479	2 nos	9 X 6	4500/-	9000.00/		
03	Carpet Shampooing	995479	2 nos	7 X 9	4500/-	9000.00/		
04	Carpet Shampooing	995479	2 nos	9 X 7	4500/-	9000.00/		
						Total	50,500.00/	
						Discount	3535.00/	
						7%		
						Value after Discount Total	46,965.00/	
						Amount		
Carpet Shampooing Work for The Month of July-2024						SGST	9%	4226.85/
						CGST	9%	4226.85/
						Total		55,418.70/
						Round Off		+0.30/
						Grand Total		55,419.00/

Rupees In Word – Fifty-Five Thousand Four Hundred Nineteen Only

Bank Name: ABHYUDAYA CO-
OPERATIVE BANK LTD
ANDHERI(E)

A/c No.: 034021100001714

IFSC Code: ABHY0065034

SK 25
13/08/24



Pres.
13/08/24

For One Solution Services

PAN No.: BCDPP6906N | GSTN: 27BCDPP6906N122

West Level - 3 - 02 no.

By cultural - 06 no.

LU Main Area - 03 nos.

11 no.