

**Tax Invoice**

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

Invoice No.: SKPL-CMS-JUN-24

Date: July, 2, 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	1 nos	9 X 6	4500/-	4500.00/
03	Carpet Shampooing	995479	1 nos	7 X 9	4500/-	4500.00/
04	Carpet Shampooing	995479	1 nos	9 X 7	4500/-	4500.00/
<b>Total</b>						<b>37,000.00/</b>
<b>Discount</b>						<b>2590.00/</b>
<b>7%</b>						
<b>Carpet Shampooing Work for The Month of June-2024</b>					<b>Value after Discount Total</b>	<b>34,410.00/</b>
					<b>Amount</b>	
					SGST	9% 3096.90/
					CGST	9% 3096.90/
					<b>Total</b>	<b>40603.80/</b>
					Round Off	+0.20/
					<b>Grand Total</b>	<b>40604.00/</b>

*Approved.  
09/07/24*

**Rupees In Word – Forty Thousand Six Hundred and Four Only**

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

A/c No.: 034021100001714

IFSC Code: ABHY0065034



**For One Solution Services**

PAN No.: BCDPP6906N | GSTN: 27BCDPP6906N1Z2