

Tax Invoice

To,
M/s SEMOLINA KITCHENS PRIVATE LIMITED.

Invoice No.: SKPL-SS-JUN-24

Date: July, 2, 2024

Block A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant
Road, Worli, Mumbai – 400 018

PAN No.:

GSTIN: 27ABICS8699F1ZJ

Sr. No.	Description	HSN/SAC	Quantity	Rate	Amount
01	First Class 2-Seater Sofa	995479	9 Nos	200/-	1,800.00/-
02	First Class Single Seater Sofa	995479	40 Nos	200/-	8,000.00/-
03	International West Lounge- 2 Seater Sofa	995479	2 Nos	200/-	400.00/-
04	International West Lounge- Single Seater Sofa	995479	8 Nos	200/-	1,600.00/-
02	Loyalty Lounge Single Seater	995479	9 Nos	200/-	1,800.00/-

Total Amount 13,600.00/-

Sofa Shampooing Work for The Month of June-2024

SGST 9% 1224,00/-

CGST 9% 1224,00/-

Total 16048.00/-

Round Off -0.00/-

Grand Total 16048.00/-

Prof. 09/07/24

Rupees In Word – Sixteen Thousand and Forty-Eight Only

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

A/c No.: 034021100001714

IFSC Code: ABHY0065034

[Signature]



For One Solution Services

PAN No.: BCDPP6906N | GSTN: 27BCDPP6906N1Z2