

**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-JUL-24-25


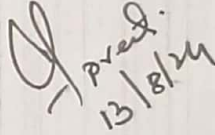
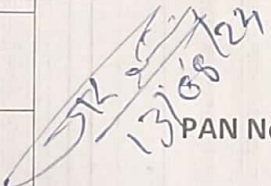
Date: August, 1, 2024

PAN No.:  
GSTIN: 27ABICS8699F1ZJ

Sr. No.	Description	HSN/SAC	Actual Area (Sq. Ft.)	Covered Area	Rate	Amount
01	Level – 4	995479	10233	10640	4/-	2,13,172.00/-
02	Level – 3 <sup>rd</sup>		12576	12670		
03	East Side Wing		12021	13500		
04	Domestic Lounge		14100	14680		
05	Loyalty Lounge		4363	4865		
			<b>53293</b>	<b>56,355</b>		
					<b>Total Amount</b>	<b>2,13,172.00/-</b>
					SGST	9% 19,185.48/-
					CGST	9% 19,185.48/-
					<b>Total</b>	<b>2,51,542.96/-</b>
					Round Off	+04/-
					<b>Grand Total</b>	<b>2,51,543.00/-</b>

Marble Polishing Work for The Month of July-2024

Rupees In Word –Two-Lakh, Fifty-One Thousand, Five Hundred and Forty-Three 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