

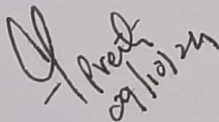

**Tax Invoice**

<b>To,</b> <b>M/s SEMOLINA KITCHENS PRIVATE LIMITED.</b> Block A, South Wing, 1 <sup>st</sup> Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai – 400 018	<b>Invoice No.:</b> SKPL-SEP-24-25
	<b>Date:</b> October, 1, 2024
	<b>PAN No.:</b> <b>GSTIN:</b> 27ABICS8699F1ZJ

Sr. No.	Description	HSN/SAC	Actual Area (Sq. Ft.)	Covered Area	Rate	Amount
01	Level – 4	995479	10233	11050	4/-	2,13,172.00/-
02	Level – 3		12576	12640		
03	East Side Wing		12021	13225		
04	Domestic Lounge		14100	14670		
05	Loyalty Lounge		4363	4945		
			<b>53293</b>	<b>56,530</b>		

<b>Marble Polishing Work for The Month of September-2024</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>

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

<b>Bank Name:</b> ABHYUDAYA CO- OPERATIVE BANK LTD ANDHERI(E)	 
<b>A/c No.:</b> 034021100001714	
<b>IFSC Code:</b> ABHY0065034	
<b>For One Solution Services</b> <b>PAN No.:</b> BCDPP6906N   <b>GSTN:</b> 27BCDPP6906N1Z2	