

**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-OCT-24-25

Date: November 1, 2024

PAN No.:

GSTIN: 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>		

**Total Amount 2,13,172.00/-**

SGST 9% 19,185.48/-

CGST 9% 19,185.48/-

**Total 2,51,542.96/-**

Round Off +04/-

**Grand Total 2,51,543.00/-**


**Marble Polishing Work for The Month of October 2024**

**Rupees In Word – Two-Lakh Fifty-One Thousand Five Hundred & Forty-Three Only**

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

A/c No.: 034021100001714

IFSC Code: ABHY0065034

*ST*  
*16/11/24*  


**For One Solution Services**

PAN No.: BCDPP6906N | GSTN: 27BCDPP6906N1Z2

*Prady*  
*15/11/24*