

**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-NOV-24-25
	<b>Date:</b> 01-12-2024
	<b>PAN No.:</b> <b>GSTIN:</b> 27ABICS8699F1ZJ

Sr. No.	Description	Size	Unit	Quantity	Rate	Amount
1	Marble Polishing	-	Sq. Ft.	53293	4	213172.00
2	Sofa Shampooing	-	Nos.	111	200	22200.00
3	Carpet Mat Shampooing	9*8	Nos.	8	4700	37600.00
4	Carpet Mat Shampooing	9*6	Nos.	1	4500	4500.00
5	Carpet Mat Shampooing	9*7	Nos.	4	4500	18000.00

**7% Discount on Carpet Shampooing Activity** 4207.00

Carpet Shampooing Work for The Month of November-2024  <i>SKL</i> <i>10/12/24</i>	<b>Value after Discount Total</b>		291265.00
	<b>Amount</b>		
	<b>SGST</b>	9%	26213.85
	<b>CGST</b>	9%	26213.85
	<b>Total</b>		<b>343692.70</b>
	<b>Round Off</b>		+0.30
<b>Grand Total</b>		<b>343693.00</b>	

**Rupees In Word** – Three Lakh Forty Three Thousand Six Hundred & Ninety-Three Only

<b>Bank Name:</b> SARASWAT BANK
<b>A/c No.:</b> 004100100103468
<b>IFSC Code:</b> SRCB0000004

*Preethi*  
*10/12/24*



**For One Solution Services**  
**PAN No.:** BCDPP6906N | **GSTN:** 27BCDPP6906N1Z2

SEMOLINA KITCHENS PRIVATE LIMITED  
WORK COMPLETION REPORT



Month: - November 2024

Sr. No.	Descriptions	Quantity	Remark
1	Loyalty Lounge Sofa	29	Sofa
2	Domestic Lounge	16	Sofa
3	Level 4 Spa Area	19	Sofa
4	Level 4 Main Sitting Area	7	Sofa
5	Level 3 Training Room	15	Sofa
6	Level 3 Spa, Culture & Main Sitting	25	Sofa

Sr. No.	Descriptions	Quantity	Remark
1	Carpet Shampooing 9 * 8	8	Carpet Mat
2	Carpet Shampooing 9 * 6	1	Carpet Mat
3	Carpet Shampooing 9 * 7	4	Carpet Mat

Marble Polishing

Sr. No.	Description	Actual Area (Sq. Ft.)	Covered Area
1	Level - 4	10233	11300
2	Level - 3	12576	12810
3	East Side Wing	12021	12975
4	Domestic Lounge	14100	14700
5	Loyalty Lounge	4363	4820
	<b>Total Area in Sq. Ft.</b>	<b>53293</b>	<b>56605</b>

Remark: -

We have done 116 nos. of Sofa Shampooing, but we charged 111 as per WO Quantity

We have done 14 nos. of ~~Sofa~~ Shampooing, but we charged 13 as per WO Quantity

carpet

*[Handwritten Signature]*  
10/11/24

