

**Tax Invoice**

To,  
M/s SEMOLINA KITCHENS PRIVATE LIMITED.

Invoice No.: SKPL-SS-JUL-24

Date: August, 1, 2024

Block A, South Wing, 1<sup>st</sup> 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	995479	12 Nos	200/-	2,400.00/-
02	International West Lounge	995479	18 Nos	200/-	3,600.00/-
03	Level 3	995479	12 Nos	200/-	2,400.00/-
04	Level 4	995479	08 Nos	200/-	1,600.00/-
05	Loyalty Lounge	995479	29 Nos	200/-	5,800.00/-
06	Domestic	995479	15 Nos	200/-	3,000.00/-

Sofa Shampooing Work for The Month of July-2024

*[Handwritten Signature]*  
21/08/24

<b>Total Amount</b>		<b>18,800.00/-</b>
SGST	9%	1692.00/-
CGST	9%	1692.00/-
<b>Total</b>		<b>22,184.00/-</b>
Round Off		0.00/-
<b>Grand Total</b>		<b>22,184.00/-</b>

Rupees In Word – Twenty-Two Thousand One Hundred Eighty-Four Only

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

A/c No.: 034021100001714

IFSC Code: ABHY0065034

*[Handwritten Signature]*



**For One Solution Services**

PAN No.: BCDPP6906N | GSTN: 27BCDPP6906N1Z2