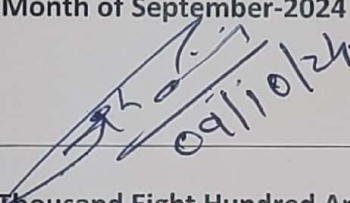


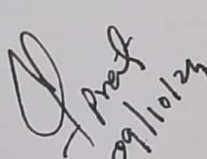

Tax Invoice

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

Sr. No.	Description	HSN/SAC	Quantity	Rate	Amount
01	Level 3 Main Sitting Area, Cultural Area, Training Room, Spa Area	995479	43 Nos	200/-	8,600.00/-
02	Level 4 Cultural Area Spa Area Sofa	995479	25 Nos	200/-	5,000.00/-
03	Loyalty Lounge	995479	29 Nos	200/-	5,800.00/-

Sofa Shampooing Work for The Month of September-2024 	Total Amount		19,400.00/-
	SGST	9%	1746.00/-
	CGST	9%	1746.00/-
	Total		22,892.00/-
	Round Off		0.00/-
Grand Total		22,892.00/-	

Rupees In Word – Twenty-Two Thousand Eight Hundred And Ninety Two Only

Bank Name: SARASWAT BANK	 
A/c No.: 004100100103468	
IFSC Code: SRCB0000004	
For One Solution Services PAN No.: BCDPP6906N GSTN: 27BCDPP6906N1Z2	