

Tax Invoice

To,
M/s SEMOLINA KITCHENS PRIVATE LIMITED.

Invoice No.: SKPL-SS-AUG-24

Date: September, 1, 2024

Block A, South Wing, 1st 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	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 August-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

Preeti
18/09/24



For One Solution Services

PAN No.: BCDPP6906N | GSTN: 27BCDPP6906N1Z2

SK
17/09/24