

Tax Invoice

To,
M/s SEMOLINA KITCHENS PRIVATE LIMITED.

Invoice No.: SKPL-SS-OCT-24

Date: November, 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	Unit	Quantity	Rate	Amount
01	Level 4 spa area red sofa	995479	Nos.	14	200/-	2,800.00/-
02	Level 4 fast class area sofa	995479	Nos.	16	200/-	3,200.00/-
03	Level 4 Main settings window sofa	995479	Nos.	7	200/-	1,400/-

Sofa Shampooing Work for The Month of October-2024	Total Amount		7,400.00/-
	SGST	9%	666.00/-
	CGST	9%	666.00/-
	Total		8,732.00/-
	Round Off		0.00/-
Grand Total			8,732.00/-


Rupees In Word – Eight Thousand Seven Hundred & Thirty-Two Only

Bank Name: SARASWAT BANK

A/c No.: 004100100103468

IFSC Code: SRCB0000004

[Handwritten Signature]
16/11/24



For One Solution Services

PAN No.: BCDPP6906N | GSTN: 27BCDPP6906N1Z2

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15/11/24