

TAX INVOICE

PARAS CLEANERS

9,REGAL COTTAGE,TANK PAKHADI
SAHAR VILLAGE,ANDHERI (EAST),MUMBAI - 400 099
GSTIN No 27ANIPK9643C2ZU

Bill to SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN No:-27ABICS8699F1ZJ	Place of Supply SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018	INVOICE No PC-TI-5290	Dated 31-Jul-24		
PARTICURARS		HSN/SAC	QTY	RATE	Amount
Total Amount Of DOMESTIC		999719			434854.00
Total					434854.00
Taxable Value					434854.00
ADD CGST 9%				9%	39136.86
ADD SGST 9%				9%	39136.86
Total					513128
BANK DETAILS					
BANK NAME : CITIZEN CREDIT CO-OPERATIVE BANK LTD					
A/C NO : 2090191000001214					
IFSC CODE : CCBL0209019					
BARNCH : SAHAR					
Amount Chargeable (in words) Rupees Five Lakh Thirteen Thousand One Hundred Twenty Eight & Zero Paise Only Company's PAN: ANIPK9643C		For PARAS CLEANERS Authorised Signatory			
Note-Please make cheques in favor of "PARAS CLEANERS"					

Checked with RA Tushar
Preeti 12/8/24

Tushar.S RA
12-08-24
13:00hrs

12/08/24

Ashwin
12/08/2024
13:48
PA

NOTE - short uniform
1) white shirt - 03 short
2) cocktail napkin - 01 short
3) Idli cloth - ~~01~~ short. 16
Total - 20 short.

