

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	Dated
		PC-TI-5230	30-Jun-24

PARTICURARS	HSN/SAC	QTY	RATE	Amount
Total Amount Of DOMESTIC	999719			410348.50
Total				410348.50
Taxable Value				410348.50
ADD CGST 9%			9%	36931.37
ADD SGST 9%			9%	36931.37

Checked Dom
Tushar J RA
18-07-24
Checked
Cross checked with RA Tushar Khande
16/07/24

BANK DETAILS				
BANK NAME : CITIZEN CREDIT CO-OPERATIVE BANK LTD				
A/C NO : 2090191000001214				
IFSC CODE : CCBL0209019				
BARNCH : SAHAR				

Total				484211
Amount Chargeable (in words) Rupees Four Lakh Eighty Four Thousand Two Hundred Eleven & Zero Paise Only Company's PAN: ANIPK9643C		For PARAS CLEANERS  Authorised Signatory		
Note-Please make cheques in favor of "PARAS CLEANERS"				

[Handwritten signature]
Adem
18/07/2024
10/12/24

PARAS CLEANERS

SEMOLINA / MUMBAI AIRPORT LOUNGE

Bill for The Month : JUNE - 2024

FROM : 01/06/2024 TO 30/06/2024

R. NO.	CHALLAN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	RATE	AMOUNT				
		355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384						
1	ATTACHE COAT (M)	80	73	67	76	88	83	81	80	75	67	80	88	80	97	72	74	72	61	68	84	72	70	84	77	82	79	79	81	64	77	2,311	32.00	73,952.00			
2	ATTACHE (FEMALE)	29	27	27	29	33	29	32	26	27	24	24	26	34	30	26	27	25	31	34	28	28	26	25	35	33	21	31	25	23	28	843	32.00	26,976.00			
3	BLAZER (MALE)	7	10	7	3	4	7	11	7	10	2	7	6	8	7	6	4	4	5	8	7	6	7	3	6	8	5	4	3	11	7	190	45.00	8,550.00			
4	BLAZER (FEMALE)	6	5	4	2	6	4	3	3		7	4	1	8	1	6	4	4	5	6	2	3	4	4	6	1	8	5	4	3	6	125	45.00	5,625.00			
5	ATTACHE SKIRT	27	27	29	27	29	27	35	25	22	26	22	28	32	32	25	28	29	29	30	27	29	29	24	29	31	23	29	20	25	30	825	20.00	16,500.00			
6	BLACK TROUSER	87	94	60	82	54	94	84	76	88	59	96	90	98	101	73	80	76	79	82	74	83	75	92	88	85	98	80	73	87	76	2,464	13.00	32,032.00			
7	WHITE SHIRTS	67	78	64	71	67	86	76	70	66	69	66	72	74	72	71	49	70	68	73	71	69	69	68	71	78	75	61	62	68	72	2,093	13.00	27,209.00			
8	BARTENDER VEST	28	26	23	17	24	23	27	23	22	21	18	21	26	22	21	16	16	20	23	25	21	26	21	20	23	24	19	20	18	658	22.00	14,476.00				
9	BATH TOWEL	64	48	35	16	40	30	43	66	27	29	27	29	43	34	58	34	41	20	30	30	48	52	46	25	27	15	63	54	40	47	1,161	12.00	13,932.00			
10	COCKTAIL NAPKIN	11	7	10	6	10	6	6	12	5	6	2	3	5	6	2	4	7	9	7	5	12	13	4	5	10	4	4	3	12	196	4.50	882.00				
11	DINNER NAPKIN	64	33	55	45	50	35	43	58	38	26	23	34	46	39	40	43	33	28	51	53	44	80	23	52	41	36	39	33	56	38	1,279	5.50	7,034.50			
12	WIPING CLOTH	19	31	27	16	34	10	34	26	38	25	17	29	21	39	64	21	36	15	33	35	20	50	26	35	24	38	23	49	22	42	894	6.00	5,364.00			
13	SAREE	21	30	24	32	21	35	31	14	35	32	28	28	23	22	30	34	18	21	23	23	35	25	31	29	37	29	34	30	36	23	834	42.00	35,028.00			
14	BLOUSE	21	21	16	28	14	33	26	9	26	28	16	23	19	21	23	24	14	18	22	12	30	17	25	20	30	18	31	25	28	19	657	20.00	13,140.00			
15	FEMALE LONG COAT		2	2		2	1	2	2	1		3	1	1	1	3	2	2	1	3	1		1	2	2	2	1	2	2		4	46	28.00	1,288.00			
16	FEMALE LONG SKIT		2	2		2	1	2	2	1		3	1	1	1	3	2	2	1	3	1		1	2	2	2	1	2	2		4	46	28.00	1,288.00			
17	CAMISOLE		2	2		2	1	2	2	1		3	1	1	1	3	2	2	1	3	1		1	2	2	2	1	2	2		4	46	17.00	782.00			
18	CHEF PANT	95	95	80	85	100	101	83	98	101	86	102	107	92	104	97	91	93	92	89	104	90	90	96	106	112	106	102	103	91	104	2,895	13.00	37,635.00			
19	CHEF COAT	125	120	109	118	123	131	123	111	120	108	119	124	113	124	117	119	122	119	123	118	116	114	140	126	121	125	122	131	112	125	3,618	14.00	50,652.00			
20	APRON	115	108	98	105	105	119	110	100	106	86	103	108	98	101	102	67	65	79	60	101	98	99	112	100	110	90	90	115	102	113	2,965	8.00	23,720.00			
21	WHITE APRON	8	14	11	9	6	6	7	9	6	7	5	11	8	10	8	8	6	9	10	7	9	4	11	7	7	7	11	7	5	12	245	8.00	1,960.00			
22	BLACK CHIEF COAT	1	3	2	1	3	2	1	5	1	1	2	3	3	3	1	1	1	2	2	1	1	4	3	2	3	3	1	3	1	63	14.00	882.00				
23	IDLI CLOTH	16	22	19	18	19	17	21	18	20	22	20	24	18	17	21	20	20	16	16	23	16	18	17	15	20	20	22	21	20	21	577	4.00	2,308.00			
24	PETTICOAT																																-	17.00	-		
25	TIE				3		1			1		1				1							1		1							9	18.00	162.00			
26	BLUE SHIRT																																	-	13.00	-	
27	KRIJG SIR COAT																																	-	45.00	-	
28	CURTAIN HEAVY																																	-	150.00	-	
29	MAINTANCE T/SHIRT	11	9	14	11	11	11	7	13	9	11	11	11	13	11	8	10	10	13	10	14	8	14	11	10	14	11	15	10	11	15	337	13.00	4,381.00			
30	MAINTANCE PANT	10	9	13	11	11	11	7	13	9	11	11	11	13	11	8	10	10	13	10	14	8	14	11	10	14	11	15	10	11	15	335	13.00	4,355.00			
31	CUSHION COVER	9																															9	15.00	135.00		
32	TABLE CLOTHS					2									2																		4	25.00	100.00		
Total		921	896	800	813	858	904	897	868	850	753	813	880	880	908	888	774	778	755	819	861	847	903	884	880	917	849	893	885	850	901	25,712			410,349		
																																					410,349

Note :- following uniform received short

- 1) Black Trousers - 32 nos
- 2) chef Pant - 66 nos
- 3) chef coat - 02 nos
- 4) Black chef coat - 01 no.
- 5) Idli cloths - 32 no.
- 6) cocktail napkins - $\frac{12 \text{ nos.}}{85 \text{ nos.}}$

Checked Done

Tushar RA
18-07-24

[Signature]
18/07/2024
10:21 AM

[Signature]
Preed.
16/07/24