

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-5589	30-Nov-24

PARTICURARS	HSN/SAC	QTY	RATE	Amount
Total Amount Of DOMESTIC	999719			393611.50
Total				393611.50
Taxable Value				393611.50
ADD CGST 9%			9%	35425.04
ADD SGST 9%			9%	35425.04

checked with RA Tushar
Prachi 10/12/24

BANK DETAILS

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

Total 464462

Amount Chargeable (in words)
Rupees Four Lakh Sixty Four Thousand Four Hundred Sixty Two Only
Company's PAN: ANIPK9643C

For PARAS CLEANERS
[Signature]
Authorised Signatory

Note-Please make cheques in favor of "PARAS CLEANERS"

[Signature]
12/12/2024
13:12

