

TAX INVOICE

**PARAS CLEANERS**

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

<b>Bill to</b> SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN No:-27ABICS8699F1ZJ	<b>Place of Supply</b> SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018	<b>INVOICE No</b>	<b>Dated</b>
		PC-TI-5456	1-Oct-24

PARTICURARS	HSN/SAC	QTY	RATE	Amount
Total Amount Of DOMESTIC	999719			395464.00
<b>Total</b>				<b>395464.00</b>
<b>Taxable Value</b>				<b>395464.00</b>
ADD CGST 9%			9%	35591.76
ADD SGST 9%			9%	35591.76

*[Handwritten Signature]*  
18/10/24

**BANK DETAILS**

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

<b>Total</b>				<b>466648</b>
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Amount Chargeable (in words)  
Rupees Four Lakh Sixty Six Thousand Six Hundred  
Forty Eight & Zero Paise Only  
Company's PAN: ANIPK9643C

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



Checked with RA Nisar

*[Handwritten Signature]*  
18/10/24

*[Handwritten Signature]*  
18/10/2024  
13:12m

SEMOLINA / MUMBAI AIRPORT LOUNGE		Bills for The Month : SEPT-2024																																	
PARAS CLEANERS		FROM : 01/09/2024 TO 30/09/2024																																	
Sr. 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	TOTAL	RATE	AMOUNT	
1	ATTACHE COAT (M)	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	2133	32.00	68,256.00	
2	ATTACHE (FEMALE)	75	74	88	83	70	89	74	72	62	73	60	61	63	65	69	75	70	69	79	67	70	66	70	76	64	65	71	65	84	64	2133	32.00	22,432.00	
3	BLAZER (MALE)	5	3	12	7	7	8	10	4	2	7	5	6	7	10	2	6	4	8	7	6	11	5	7	5	2	9	8	11	3	5	192	45.00	8,640.00	
4	BLAZER (FEMALE)	2	3	3	4	4	5	4	5	2	8	4	5	3	6	2	5	8	5	3	4	5	2	5	3	2	6	6	5	5	3	127	45.00	5,715.00	
5	ATTACHE SKIRT	19	14	22	18	20	23	19	17	18	27	28	21	20	26	24	23	22	24	25	21	26	27	25	16	19	22	26	21	15	26	654	20.00	13,080.00	
6	BLACK TROUSER	77	73	94	92	83	91	92	81	71	76	70	68	79	62	70	71	73	70	68	77	93	97	63	84	84	76	84	71	83	75	91	2,401	13.00	31,213.00
7	WHITE SHIRTS	16	17	25	26	23	21	19	19	26	25	21	22	19	24	24	24	20	22	18	24	26	20	20	22	22	18	15	19	14	19	630	22.00	13,860.00	
8	BARTENDER VEST	64	44	46	40	51	60	58	58	37	27	52	52	51	56	47	36	24	39	46	37	72	42	43	41	42	54	38	65	47	34	1,423	12.00	17,076.00	
9	BATH TOWEL	45	45	43	48	36	65	54	49	39	45	48	45	57	48	51	64	40	48	34	53	52	51	47	27	56	60	60	65	60	40	1,475	5.50	8,112.50	
10	COCKTAIL NAPKIN	38	24	44	37	16	45	16	44	25	17	38	15	34	31	35	12	42	18	47	34	28	22	18	36	37	39	25	59	16	56	948	6.00	5,688.00	
11	DINNER NAPKIN	25	23	21	26	24	22	22	16	17	24	13	19	21	15	22	22	20	17	21	19	19	24	17	18	21	18	28	20	21	27	622	42.00	26,124.00	
12	WIPING CLOTH	92	102	104	103	102	100	100	98	114	97	91	102	93	92	92	91	98	88	102	102	104	97	95	101	99	104	95	109	111	99	2,977	15.00	44,655.00	
13	SAREE	118	120	130	140	115	114	122	112	121	115	117	118	124	112	122	105	113	115	111	117	111	116	112	115	116	120	103	124	121	115	3,514	14.00	49,196.00	
14	BLOUSE	6	7	9	6	8	8	9	8	9	4	3	9	8	9	8	7	7	13	5	6	11	4	6	9	7	6	9	7	10	226	8.00	1,808.00		
15	FEMALE LONG COAT	20	20	18	20	26	21	31	20	20	21	21	22	16	22	18	21	20	22	18	20	21	18	19	23	19	25	14	24	2	55	14.00	770.00		
16	FEMALE LONG SKIT	25	23	21	26	24	22	22	16	17	24	13	19	21	15	22	22	20	17	21	19	19	24	17	18	21	18	28	20	21	27	622	20.00	12,440.00	
17	CAMISOLE																																28.00	-	-
18	CHEF PANT																																28.00	-	-
19	CHEF COAT																																28.00	-	-
20	APRON	98	98	107	98	104	98	103	93	109	102	95	90	98	87	98	67	110	87	76	105	95	101	98	92	87	92	85	95	90	89	2,857	8.00	22,856.00	
21	WHITE APRON	2	1	1	3	3	2	3	2	1	2	2	1	2	1	1	1	4	1	2	2	4	1	2	3	3	1	1	2	2	55	14.00	770.00		
22	BLACK CHIEF COAT																																600	4.00	2,400.00
23	IDLI CLOTH																																17.00	-	-
24	PETTICOAT																																180.00	-	-
25	TIE																																13.00	-	-
26	BLUE SHIRT																																45.00	-	-
27	KR/JIG SIR COAT																																150.00	-	-
28	CURTAIN HEAVY																																4,017.00	-	-
29	MAINTANCE T/SHIRT																																309	13.00	4,017.00
30	MAINTANCE PANT																																309	13.00	4,017.00
31	CUSHION COVER																																15.00	-	-
32	GOWN																																42.00	-	-
33	TABLE CLOTHS	855	814	943	907	849	932	857	845	807	829	799	808	840	825	836	790	834	788	854	863	923	816	821	807	826	867	841	937	832	830	25,375	100%	395,464	

17/8/24  
 17/8/24  
 17/8/24

NOTE → Short Uniform  
 1) Bath Towel - 01 no.  
 2) Gown - 02 no.  
 3) Muslin/Idli cloth - 43 no.  
 46 nos.

Prepared  
 17/8/24

Checked with RA Nisar