

TAX INVOICE

PARAS CLEANERS

9,REGAL COTTAGE,TANK PAKHADI
SAHAR VILLAGE,ANDHERI (EAST),MUMBAI - 400 099
GSTIN No 27ANIPK9643CZZU

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-5520	Dated 31-Oct-24		
PARTICURARS		HSN/SAC	QTY	RATE	Amount
Total Amount Of DOMESTIC		999719			414827.50
Total					414827.50
Taxable Value					414827.50
ADD CGST 9%				9%	37334.48
ADD SGST 9%				9%	37334.48
checked with RA Tushar					
BANK DETAILS					
BANK NAME : CITIZEN CREDIT CO-OPERATIVE BANK LTD					
A/C NO : 2090191000001214					
IFSC CODE : CCBL0209019					
BARNCH : SAHAR					
Total					489496
Amount Chargeable (in words) Rupees Four Lakh Eighty Nine Thousand Four Hundred Ninety six & Zero Paise Only Company's PAN: ANIPK9643C				For PARAS CLEANERS Authorised Signatory	
Note:-Please make cheques in favor of "PARAS CLEANERS"					

Preethi

Note:- following uniform received short from vendor

- 1) White shirt - 01 no. → Received
 - 2) cocktail napkin - 08 no → Received
 - 3) Dinner napkin - 08 no → Received
 - 4) Saree - 01 no → Received
- 18 no. } in Nov.

PARAS CLEANERS

SEMOLINA / MUMBAI AIRPORT LOUNGE

Bill for The Month : OCT-2024

FROM : 01/10/2024 TO 31/10/2024

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	31	TOTAL	RATE	AMOUNT																															
1	ATTACHE COAT (M)	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	2,246	32.00	71,872.00																															
2	ATTACHE (FEMALE)	71	59	65	72	72	60	66	88	75	72	79	61	80	79	68	78	79	74	86	69	76	69	81	73	79	76	82	83	82	68	24	806	32.00	25,792.00																															
3	BLAZER (MALE)	8	9	2	10	9	7	6	6	8	7	10	6	8	4	11	8	7	10	6	9	8	7	5	10	6	7	10	9	8	10	4	235	45.00	10,575.00																															
4	BLAZER (FEMALE)	6	5	6	4	2	6	4	5	3	3	8	4	6	1	6	3	6	5	3	4	5	6	5	4	6	7	1	4	8	3	2	141	45.00	6,345.00																															
5	ATTACHE SKIRT	20	22	33	24	21	26	27	29	24	14	25	22	18	26	22	30	20	21	19	21	16	22	25	23	25	21	25	21	26	24	5	697	20.00	13,940.00																															
6	BLACK TROUSER	84	77	77	88	80	76	75	83	86	72	88	85	61	80	94	83	84	85	90	80	83	89	81	98	98	79	91	74	84	84	52	2,261	13.00	29,393.00																															
7	WHITE SHIRTS	81	68	71	64	78	73	71	70	76	64	82	68	66	67	88	85	78	69	78	76	75	68	83	85	76	69	72	71	97	59	33	2,261	13.00	29,393.00																															
8	BARTENDER VEST	21	17	18	17	21	22	26	19	19	16	24	21	17	15	26	22	22	20	25	17	24	20	20	22	17	20	19	21	18	14	4	604	22.00	13,288.00																															
9	BATH TOWEL	37	38	29	41	43	41	30	38	52	35	57	65	30	31	35	60	55	60	107	60	36	36	61	61	82	88	40	52	41	34	43	1,528	12.00	18,336.00																															
10	COCKTAIL NAPKIN	21	7	6	8	3	6	7	3	7	4	8	7	5	6	5	5	5	3	6	2	2	7	4	6	2	8	3	9				2	3	170	4.50	765.00																													
11	DINNER NAPKIN	52	47	48	50	49	60	55	43	37	53	52	53	47	35	37	48	36	53	68	55	45	43	60	42	64	60	63	40	27	41	40	1,503	5.50	8,266.50																															
12	WIPING CLOTH	23	14	42	34	21	33	42	40	17	29	32	35	36	34	41	36	30	39	38	39	43	24	32	35	18	35	14	38	20	25	23	962	6.00	5,772.00																															
13	SAREE	32	30	33	32	28	30	30	28	34	21	27	39	19	36	32	35	25	21	25	25	32	37	29	31	20	30	25	29	31	21	3	870	42.00	36,540.00																															
14	BLOUSE	19	19	25	23	17	26	25	20	25	19	22	25	13	27	23	30	16	15	16	25	12	27	15	27	15	22	14	21	23	20	2	628	20.00	12,560.00																															
15	FEMALE LONG COAT																																	-	-	-																														
16	FEMALE LONG SKIT																																	-	-	-																														
17	CAMISOLE																																	-	-	-																														
18	CHEF PANT	97	90	103	110	113	88	97	110	100	96	95	91	100	100	94	103	101	98	106	102	102	96	92	102	103	106	100	106	112	94	100	3,107	13.00	40,391.00																															
19	CHEF COAT	107	105	119	142	128	103	121	127	115	119	105	117	118	117	121	119	111	117	127	115	117	111	107	119	123	120	112	116	126	110	126	3,640	14.00	50,960.00																															
20	APRON	85	91	108	104	95	79	89	108	97	105	92	97	108	105	95	96	104	97	107	95	102	98	97	105	109	98	102	109	95	93	96	3,061	8.00	24,488.00																															
21	WHITE APRON	9	5	7	12	7	6	10	12	6	6	7	7	11	8	7	8	5	6	6	10	7	8	6	9	13	8	5	7	6	10	6	240	8.00	1,920.00																															
22	BLACK CHIEF COAT	3	1	2	3	1	2	1	1	3	2	1	3	2	1	3	3	3	1	2	2	3	1	2	1	2	2	1	2	2	2	3	61	14.00	854.00																															
23	IDLI CLOTH		20	25																														111	4.00	444.00																														
24	PETTICOAT																																	-	-	-																														
25	TIE																																	-	-	-																														
26	BLUE SHIRT																																	4	18.00	72.00																														
27	KRIJIG SIR COAT																																	-	-	-																														
28	CURTAIN HEAVY																																		-	-	-																													
29	MAINTANCE T/SHIRT	10	10	8	13	10	5	13	15	8	8	14	11	5	10	15	7	14	11	12	12	11	14	13	9	11	10	13	12	9	15	11	339	13.00	4,407.00																															
30	MAINTANCE PANT	10	10	8	13	10	5	13	15	8	8	14	10	5	10	15	7	14	11	12	12	11	14	13	9	11	10	13	12	9	15	11	338	13.00	4,394.00																															
31	CUSHION COVER																																		-	-	-																													
32	GOWN	1			1		1			1		1		1	1																			10	42.00	420.00																														
33	TABLE CLOTHS																																		-	-	-																													
		823	767	868	893	833	776	833	887	827	775	889	847	801	822	865	901	842	846	965	878	833	820	872	898	911	906	832	872	859	765	597	26,103			4,14,828																														
																																			TOTAL AMOUNT OF DOMESTIC 100%																															

Adarsh
18/11/2024
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