## Tax Invoice

First Floor and Second	t Ltd	Invoice N	0.	D	ated		
THE WALL TOUR	Floor, Super A	2763		1!	5-Oc	t-24	
Sun Towers , TVK Industr	rial Estate,Guind	Delivery N	Vote	M	ode/7	erm	s of Payment
Chennai - 600032 PAN : AAMCP2499	ND.						
Tamil Nadu - 600032, India			Reference No. & Date.		Other References		
GSTIN/UIN: 33AAMCP2499R1ZG State Name: Tamil Nadu, Code: 33			t. 8-Oct-2	24			
		Buyer's Order No.		Da	Dated		
E-Mail : accounts@p	arikshan.com						
Buyer (Bill to)		Dispatch	Doc No.	De	eliver	y No	te Date
SEMOLINA KITCHENS PRIVATE L	IMITED-Delh	i		1000			
504,Regus Level-5,Caddie commercial Tower, Hospitality District, Aerocity, New Delhi-110037		Dispatched through			Destination		
Delhi - 110037, India GSTIN/UIN : 27ABICS8699F1							
GSTIN/UIN : 27ABICS8699F1 State Name : Delhi, Code : 07	ZJ	Terms of	Delivery				
State Harrie . Delili, Code . 07					V		
						11	
De la Contraction de la Contra					50)		1.8.
Description of Services		HSN/SAC	Quantity	Rate	р	er.	Amount
							1 /
FoSTaC Advanced		998399	1 Nos	15,000.	00 N	os	15,000.00
Output II	CCT @ 40.0/						
Output ic	GST @ 18.%				18 %	,	2,700.00
							1
BATE OF THAINING!	26/09/2	024					
BATE OF TRAINING!	26/09/2	024					
PATE OF THAINING! Purpose; PSSAI GO	26/09/2	024 ina-1	IANDAT	'nry			
PATE OF TEATNINY! Purpose; PSSAI GO	26/09/2 v. Trair	1024 ling-19	JANPAT	ory			
PATE OF TRAINING! Purpose; PSSAI GO	26/09/2 v. Trair	1024 ling-19	PARMA	iory			
PATE OF TEATNINY! Purpose; PSSAI GO							
PATE OF TRAINING! Purpose; PSSAI GO	SEMOLIN						
Shark	SEMOLIN SIGN	A KITCHI					
Shark	SEMOLIN SIGN_ STORES RE	A KITCHI	EN RVT.				
PATE OF TRAINING! Purpose: PSSAI GO Smak OA CALISTA D'MOMTE	SEMOLIN SIGN	A KITCHI	EN RVT.				
Shark	SEMOLIN SIGN_ STORES RE	A KITCHI	EN RVT.				
Shark	SEMOLIN SIGN_ STORES RE	A KITCHI	EN RVT.			3	17 700 00
Smark	SEMOLIN SIGN_ STORES REG SUBJECT TO	A KITCHI	EN RVT.			7	17,700.00 E. & O.E
CALISTA D' MONTE  Amount Chargeable (in words)	SEMOLIN SIGN_ STORES REC SUBJECT TO	A KITCHI CEIVED INSPECTION	EN RVT.			₹	
Amount Chargeable (in words)  INR Seventeen Thousand Seven	SEMOLIN SIGN_ STORES REC SUBJECT TO	A KITCHI CEIVED INSPECTION	EN RVT.	LTD	122	₹	E. & O.E
CALISTA D' MONTE  Amount Chargeable (in words)	SEMOLIN SIGN_ STORES REC SUBJECT TO	A KITCHI CEIVED INSPECTION	EN RVT.	LTD	SST		E. & O.E
Amount Chargeable (in words)  INR Seventeen Thousand Seven	SEMOLIN SIGN_ STORES REC SUBJECT TO	A KITCHI CEIVED INSPECTION	1 Nos	LTD.	Amo 2,70	unt 0.00	Total Tax Amount 2,700.00
Amount Chargeable (in words) INR Seventeen Thousand Seven HSN/SAC	SEMOLIN SIGN_ STORES REC SUBJECT TO	A KITCHI CEIVED INSPECTION	1 Nos	LTD	Amo	unt 0.00	Total Tax Amount 2,700.00
Amount Chargeable (in words) INR Seventeen Thousand Seven HSN/SAC 998399	SEMOLIN SIGN_ STORES REC SUBJECT TO Total	A KITCHI CEIVED INSPECTION	1 Nos  Taxable Value   5,000.00   5,000.00	LTD	Amo 2,70	unt 0.00	Total Tax Amount 2,700.00
Amount Chargeable (in words) INR Seventeen Thousand Seven HSN/SAC	SEMOLIN SIGN_ STORES REC SUBJECT TO Total	A KITCHI CEIVED INSPECTION	1 Nos  Taxable Value   5,000.00   5,000.00	LTD	Amo 2,70	unt 0.00	Total Tax Amount 2,700.00
Amount Chargeable (in words) INR Seventeen Thousand Seven HSN/SAC 998399  Tax Amount (in words): INR Two Thous Remarks: This invoice is for the "Advance Cateri	SEMOLIN SIGN_ STORES REG SUBJECT TO  Total  Hundred Or sand Seven ing class"	A KITCHI CEIVED INSPECTION	1 Nos  Taxable Value   5,000.00   5,000.00	LTD	Amo 2,70	unt 0.00	Total Tax Amount 2,700.00
Amount Chargeable (in words) INR Seventeen Thousand Seven HSN/SAC  998399  Tax Amount (in words): INR Two Thous Remarks: This invoice is for the "Advance Cateri with 18 participants. offline session will	SEMOLIN SIGN_ STORES REG SUBJECT TO  Total  Hundred Or sand Seven ing class"	A KITCHI CEIVED INSPECTION	1 Nos  Taxable Value   5,000.00   5,000.00	LTD	Amo 2,70	unt 0.00	Total Tax Amount 2,700.00
Amount Chargeable (in words) INR Seventeen Thousand Seven HSN/SAC  998399  Tax Amount (in words): INR Two Thous Remarks: This invoice is for the "Advance Cateri with 18 participants. offline session will conducted on 26.10.2024.	SEMOLIN SIGN_STORES REG SUBJECT TO Total Hundred Or sand Seven ing class"	A KITCHI CEIVED INSPECTION	1 Nos Taxable Value 5,000.00 Donly	IC Rate 18%	Amo 2,70	unt 0.00	Total Tax Amount 2,700.00
Amount Chargeable (in words) INR Seventeen Thousand Seven HSN/SAC 998399  Tax Amount (in words): INR Two Thous Remarks: This invoice is for the " Advance Cateri with 18 participants. offline session will conducted on 26.10.2024. Company's PAN: AAMCP24996	SEMOLIN SIGN_ STORES REC SUBJECT TO Total Hundred Or sand Seven ing class"	A KITCHI CEIVED INSPECTION Total 1 Hundred C	1 Nos Taxable Value 15,000.00 5,000.00 Dnly	IC Rate 18%	Amo 2,70 <b>2,70</b>	unt 0.00 <b>0.00</b>	E. & O.E  Total Tax Amount 2,700.00 2,700.00
Amount Chargeable (in words)  INR Seventeen Thousand Seven HSN/SAC  998399  Tax Amount (in words): INR Two Thous Remarks: This invoice is for the " Advance Cateri with 18 participants. offline session will conducted on 26.10.2024. Company's PAN : AAMCP2499F Declaration	SEMOLIN SIGN_ STORES REC SUBJECT TO Total Hundred Or sand Seven ing class"	A KITCHI CEIVED INSPECTION Total 1 Hundred C	1 Nos Taxable Value 15,000.00 5,000.00 Only Bank Deta	IC Rate 18% ails rikshan	Amo 2,70 2,70	unt 0.00 <b>0.00</b>	E. & O.E  Total Tax Amount 2,700.00 2,700.00
Amount Chargeable (in words)  INR Seventeen Thousand Seven HSN/SAC  998399  Tax Amount (in words): INR Two Thous Remarks: This invoice is for the "Advance Cateri with 18 participants. offline session will conducted on 26.10.2024. Company's PAN: AAMCP2499F Declaration 1. Please Quote Invoice no while making	SEMOLIN SIGN_ STORES REC SUBJECT TO  Total  Hundred On  sand Seven ing class" I be	A KITCHI CEIVED INSPECTION Total 1 Hundred C	1 Nos Taxable Value 15,000.00 5,000.00 Only Bank Deta Name: Pai	IC Rate 18% alls rikshan lian Ban	Amo 2,70 2,70 FSS ik 71	unt 0.00 <b>0.00</b>	E. & O.E  Total Tax Amount 2,700.00 2,700.00
Amount Chargeable (in words)  INR Seventeen Thousand Seven HSN/SAC  998399  Tax Amount (in words): INR Two Thous Remarks: This invoice is for the " Advance Cateri with 18 participants. offline session will conducted on 26.10.2024. Company's PAN : AAMCP2499R Declaration 1. Please Quote Invoice no while makin 2. Invoice Payable within 7 days falling	SEMOLIN SIGN_STORES REG SUBJECT TO Total  Hundred Or sand Seven ing class" I be	A KITCHI CEIVED INSPECTION  INSPECTION  Total 1  Hundred C  Company's A/c Holder's Bank Name A/c No.	Taxable Value 5,000.00 Dnly  Bank Deta Name: Pale: Ind: 710	Rate 18% ails rikshan lian Ban 0303453	2,70 2,70 2,70 FSS ik 71	unt 0.00 <b>0.00</b> Priv 030:	Total Tax Amount 2,700.00 2,700.00 ate Ltd 34535
Amount Chargeable (in words)  INR Seventeen Thousand Seven HSN/SAC  998399  Tax Amount (in words): INR Two Thous Remarks: This invoice is for the "Advance Cateri with 18 participants. offline session will conducted on 26.10.2024. Company's PAN: AAMCP2499F Declaration 1. Please Quote Invoice no while making	SEMOLIN SIGN_STORES REG SUBJECT TO Total  Hundred Or sand Seven ing class" I be  R  Ing payment, which indicate in the second seven in the second seven in the second seco	A KITCHI CEIVED INSPECTION  Total 1  Hundred C  Company's A/c Holder's Bank Name	Taxable Value 5,000.00 Dnly  Bank Deta Name: Pale: Ind: 710 G Code: Gu	Rate 18% ails rikshan lian Ban 0303453	2,70 2,70 2,70 FSS ik 71	unt 0.00 <b>0.00</b> Priv 030:	Total Tax Amount 2,700.00 2,700.00 ate Ltd 34535
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Amount Chargeable (in words)  INR Seventeen Thousand Seven HSN/SAC  998399  Tax Amount (in words): INR Two Thous Remarks: This invoice is for the " Advance Cateri with 18 participants. offline session will conducted on 26.10.2024. Company's PAN : AAMCP2499R Declaration 1. Please Quote Invoice no while makin 2. Invoice Payable within 7 days failing interest @2% per month will be charge 3. Udyog Aadhar No. UDYAM-TN-02-0 4. Payment to be made as per our agre Delay in payment to us beyond 45 days	SEMOLIN SIGN_ STORES REC SUBJECT TO  Total  Hundred Or  sand Seven ing class"   be  R  Ing payment, which id.  088690   oed terms. is from the	A KITCHI CEIVED INSPECTION INSPECTION Total 1 Hundred C Company's A/c Holder's Bank Name A/c No. Branch & IFS	Taxable Value 5,000.00 Dnly  Bank Deta Name: Pale: Ind: 710 G Code: Gu	Rate 18% sails rikshan lian Ban 0303453 indy & I	70 2,70 2,70 2,70 EFSS ak 71 55 DIB0	unt 0.00 0.00 Priv 030	Total Tax Amount 2,700.00 2,700.00 ate Ltd 34535
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This is a Computer Generated Invoice