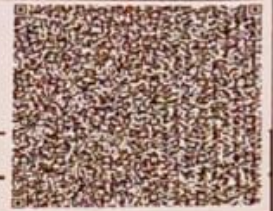




Riddhi Corporate Services Limited

Registered & Corporate Admin Office : 10, Mill Officers Colony ,
Ashram Road, Opp. Times Of India, Old Reserve Bank, Ahmedabad - 380009



TAX INVOICE

(Original For Recipient)

Corporate Office :	10, Mill Officers Colony, Ashram Road, Opp. Times Of India , Old Reserve Bank, Ahmedabad, 380009 CIN No: L74140GJ2010PLC062548	Branch Office :	10, Mill Officers Colony Ashram Road,, Opp-Times Of India , Old Reserve Bank, , Ahmedabad, Gujarat, 380009
Supplier's GSTIN :	24AAECCR9789A1Z5	Supplier's PAN :	AAECCR9789A
Invoice No / Invoice Date	I/GJ/2425/1170	26/04/2024	WO No. / Wo Date 000408 03/02/2024
IRN No :	7c922b37f2b097c7900f0dae42f3d9b81d3168d297369babe2f32809b7ad4e93	Ack No / Date :	162416966884704 2024-04-26

Bill To,	Ship To,
SEMOLINA KITCHENS PVT LTD-RJ	SEMOLINA KITCHENS PVT LTD-RJ
1St Floor Departure Sha, Terminal 2 Jaipur International Airport , Airport Road Sanganer, Jaipur, RAJASTHAN, 302017	1St Floor Departure Sha, Terminal 2 Jaipur International Airport , Airport Road Sanganer, Jaipur, RAJASTHAN, 302017
Vendor Code V000430	Site Name
Supply Period March 2024	Site Id
State Code as per GST 08	Nature of Supply
GSTIN/Unique ID & PAN No Buyer 08ABICS8699F1ZJ ABICS8699F	Place of supply of Service State : RAJASTHAN

SUBJECT : Claim Towards Domestic Service For RAJASTHAN for the Month of March - 2024.

Sr. No.	SAC/HSN : Code	Service Description	UOM	Qty	Rate (Rs. / UoM)	Amount (Rs.)
1	85312000	PR for Smoke Detector for Jaipur Dry Store	EACH	3	715.000	2145.00
2	84145910	Pedestal Fan 18 inch	EACH	1	8500.000	8500.00
3	94039000	Chair (Mid Back Ergonomic Chair with Mesh Back Fixed Arms – Black)	EACH	2	4500.000	9000.00
4	94036000	Table (Workstation) size - H 29.5 x W 47.2 x D 23.6	EACH	2	8200.000	16400.00
5	998733	Total Other Charges	EACH	2500	1.000	2500.00

Total Supply Value (Basic)	38545.00
Balance Invoice Value (Net off Advance paid)	0.00

SGST @ 0 %	<input checked="" type="checkbox"/>	OR	IGST @ 18 %	<input checked="" type="checkbox"/>	(please √ GST rate whichever applicable and × whichever not applicable)	6428.1
CGST @ 0 %	<input checked="" type="checkbox"/>					

Total GST Payable on Balance Invoice Value	6428.10
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Total Invoice Value with GST	44973.10
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	0
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Net Payable Amount	44973.10
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Round Off Net amount	44973.00
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Service Supply Amount in words :	Rupees Thirty Eight Thousand Five Hundred Forty Five Only
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GST Amount in words:	Rupees Six Thousand Four Hundred Twenty Eight and Ten Paise Only
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Net Amount in words:	Rupees Forty Four Thousand Nine Hundred Seventy Three Only
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Bank Details :
Bank Name : Axis Bank
Branch : Ashram Road, AHM GJ, Ahmedabad-380009
Account Number : 910020040390606
IFSC Code : UTIB0002642



For Riddhi Corporate Services Limited

Authorized Signatory
Umesh A. Bha
dreswara