

Original For Recipient

INVOICE

IATA No. : 14:3:05616

To M/s : SEMOLINA KITCHENS PRIVATE LIMITED
: FLOOR NO.: 1ST FLOOR,BUILDING NO: BLOCK
: A, SJIV SAGAR ESTATE,DR.ANNIE BASANT RD,
: WORLI,MUMBAI
: PAN No. ABICS8699F

Inv. No. : MS/ 625

Inv.Dt. : 30/09/2024

Reference :

Due Date : 30/09/2024

GSTIN : 27ABICS8699F1ZJ State : 27

Place Of Supply : MAHARASHTRA - (27)

Narr. :

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Sr.	Narration / Description	Amount (INR)
1	MR. IMMAT SALAUDDIN SHAIKH DEPARTMENT - OPERATION DESIGNATION - ASSOCIATE REVENUE ASS DOJ - 25-04-2024 GROSS SALARY - 243000 Reference : MS24MS625 SAC Code : 998552	20,242.00
2	MR. SAGAR SHIVMURAT GUPTA DEPARTMENT - CILINARY DESIGNATION - COMMIS DOJ - 06-06-2024 GROSS SALARY - 252000 Reference : MS24MS625-1 SAC Code : 998552	20,992.00
Sub-Total		41,234.00

E. & O. E.

For SEA STONE TRAVELS PVT. LTD.

Bank Details

Bank Name : ICICI BANK LTD | AXIS BANK LTD |
Bank Addr : CIVIL LINES, NAGPUR | CIVIL LINES,NAGPUR |
IFSC Code : ICIC0000059 | UTIB0000048 |
A/c. No. : 005905015064 | 910020038228795 |

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
CHEQUE : and drawn in favour of 'SEA STONE TRAVELS PVT. LTD.'.
LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

Computer Generated Report. Requires No Signature.

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Page : 2/2

Sr.	Narration / Description	Amount (INR)
3	MR. JAFER JAKARIYA QAZI DEPARTMENT - OPENRATIONS DESIGNATION - TRAINEE ATTACHE DOJ - 20-06-2024 GROSS SALARY -230400 Reference : MS24MS625-2 SAC Code : 998552	19,192.00
Sub-Total		60,426.00
CGST @ 9.00% (5,438.00) SGST @ 9.00% (5,438.00)		10,876.00
INR Seventy One Thousand Three Hundred Two Only		71,302.00

E. & O. E.

For SEA STONE TRAVELS PVT. LTD.

Bank Details

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Bank Addr : CIVIL LINES, NAGPUR | CIVIL LINES, NAGPUR |
IFSC Code : ICIC0000059 | UTIB0000048 |
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