

## Tax Invoice

<b>Shambhu Gupta &amp; Co.</b> Chartered Accountants 512-513, Manish Chamber Sonawala Lane, Opp. Hotel Karan Palace Goregaon (East) Mumbai Maharashtra Pin:- 400063 GSTIN/UIN: 27AADFS4499Q1Z7 State Name : Maharashtra, Code : 27 E-Mail : shambhu.gupta@gmail.com / mumbai@casgc.in Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. <b>SGC/23-24/537</b>	Dated <b>31-Dec-23</b>
	Reference No. & Date.	Other References

Particulars	HSN/SAC	Rate	per	Amount
<b>GST RETURN</b> FOR THE MONTH OF OCT-23 & NOV-23 TOTAL 13 REGISTRATION (9 NIL RETURNS) @ 10000/- PER MONTH (Excluding reply of notices)	998224			<b>20,000.00</b>
<b>CGST @ 9.00%</b>		9 %		<b>1,800.00</b>
<b>SGST @ 9.00%</b>		9 %		<b>1,800.00</b>
<b>Total</b>				<b>23,600.00</b>

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Twenty Three Thousand Six Hundred Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total:</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Only**

*Remarks:*  
 BEING INVOICE OF GST RETURN FOR THE MONTH  
 OF OCT-2023 & NOV-2023

Company's PAN : **AADFS4499Q**

Declaration

TAX IS NOT PAYABLE UNDER REVERSE CHARGE  
 BASIS FOR THIS SERVICE AND IN OUR CASE  
 MSMED ACT 2006 IS APPLICABLE. UDYAM  
 REGISTRATON NO: UDYAM-RJ-17-0161807

Company's Bank Details

Bank Name : **Union Bank of India**  
 A/c No. : **317001010058124**  
 Branch & IFS Code: **Goregaon (East) & UBIN0531707**

Customer's Seal and Signature

for Shambhu Gupta & Co.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Parwati Singh &lt;parwatisingh.sgco@gmail.com&gt;

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**Fwd: Revise Quote for Monthly GST compliance for TFS group and Semolina**

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**Sunil Soni** <soni1902@gmail.com>

Wed, Dec 13, 2023 at 5:15 PM

To: "Parvati Emp." &lt;parwatisingh.sgco@gmail.com&gt;

Cc: Mona Agarwal &lt;mona.agarwal@travelfoodservices.com&gt;, Roma Doshi &lt;romadoshisgco@gmail.com&gt;

FYI

Sent from my iPhone

Begin forwarded message:

**From:** Vikas Kapoor <vikas.kapoor@travelfoodservices.com>**Date:** 13 December 2023 at 4:01:55 PM IST**To:** Sunil Soni <soni1902@gmail.com>**Subject:** RE: Revise Quote for Monthly GST compliance for TFS group and Semolina

approved

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**From:** Sunil Soni <soni1902@gmail.com>**Sent:** Friday, December 1, 2023 4:37 PM**To:** Vikas Kapoor <vikas.kapoor@travelfoodservices.com>**Subject:** Revise Quote for Monthly GST compliance for TFS group and Semolina

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

PI find the attached quote for TFS group for monthly GST compliance, last quote was finalised more than two year back from 01-08-21 with 34 registration, now its 42 registration and increase in cost as well.

PI see and approve the same.

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Sunil Kumar Soni  
608-609, Manish chamber  
Goregaon (East)  
Mobile:- 09323966441