

Tax Invoice

e-Invoice



IRN : 6ecfba0647c5ba54c3b7fca48e7bfae31f0ae08db2d43c84-07bec7e02667fad4
 Ack No. : 122422573124643
 Ack Date : 8-Aug-24

Shambhu Gupta & Co. 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	Invoice No. SGC/24-25/224	Dated 8-Aug-24
	Reference No. & Date.	Other References
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED 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		

Particulars	HSN/SAC	Rate	per	Amount
CERTIFICATION CHARGES DESIGNWILKES SDN BHD UDIN: 24116375BKCIEA2783 DATED 31-07-2024 RS 2500/- FOR 15CB & RS 1000/- FOR 15CA	998224			3,500.00
CGST @ 9.00%			9 %	315.00
SGST @ 9.00%			9 %	315.00
Total				4,130.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand One Hundred Thirty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,500.00	9%	315.00	9%	315.00	630.00
Total:	3,500.00		315.00		315.00	630.00

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

Remarks:

BEING INVOICE FOR CERTIFICATION CHARGES

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

Invoices TFS

From: Parwati Singh <parwatisingh.sgco@gmail.com>
Sent: 08 August 2024 16:34
To: Bharat Gondhale; Invoices TFS
Cc: ankit@casgc.in; Parag Pandey; Anjali Kale
Subject: Re: SKPL - DESIGNWILKES SDN BHD - USD 40,500
Attachments: SGC-24-25-224-SEMOLINA KITCHENS PRIVATE LIMITED-CERTIFICATE-DESIGNWILKES SDN.pdf

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,

Please find the attached invoice of the certificate issued on 31-07-2024

On Thu, Aug 1, 2024 at 12:03 PM Parwati Singh <parwatisingh.sgco@gmail.com> wrote:

Dear Bharat
Please find the attached form 15CB & 15CA

On Wed, Jul 31, 2024 at 5:50 PM Bharat Gondhale <bharat.gondhale@travelfoodservices.com> wrote:

Ok to proceed.

Regards

Bharat Gondhale

Finance

From: Parwati Singh <parwatisingh.sgco@gmail.com>
Sent: 31 July 2024 16:27
To: Bharat Gondhale <bharat.gondhale@travelfoodservices.com>
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Dear Bharat

Please find the attached draft form 15cb

On Tue, Jul 30, 2024 at 3:06 PM Bharat Gondhale <bharat.gondhale@travelfoodservices.com> wrote:

Dear Parwati,

Please arrange Form 15CA/CB of below mentioned payment. Said payment need to be release from Semolina Kitchen Pvt Ltd to DESIGNWILKES SDN BHD.

For your reference please find attached below list of document.

1. Purchase Order Copy
2. Proposal Copy
3. Cancel Cheque copy
4. Tax Residency Certificate Copy
5. No PE Certificate Copy

Sr No	Brand Name	Month	Date of PO	PO Number	Gross Payable to Vendor \$	TDS @10% \$	Net Payable to Vendor \$	Remarks
1	DESIGNWILKES SDN BHD	Aug-24	22-Jul-24	PO/24-25/N-MUM/10001	45,000	4,500	40,500	15% Mobilisation advance for Interior Consultant Service PO Amount \$3,00,000/-

Regards

Bharat Gondhale

Finance

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In case of any queries, feel free to revert.

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022- 40214937 / 42661638

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