

Tax Invoice

R R Bajaj & Associates A8,Narayan Plaza 26/A,Chandivali Road Opp.Saki Vihar Road Andheri East Mumbai - 400072 GSTIN/UIN: 27AATFR3838G1ZO State Name : Maharashtra, Code : 27 E-Mail : rrbajajassociates@gmail.com	Invoice No. RRB/24-25/09-4	Dated 26-Sep-24
Buyer (Bill to) Semolina Kitchens Private Limited 1st Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Particulars	HSN/SAC	Amount
Professional Fees <i>Fees for the conversion of financial statements from IGAAP to Ind AS for the financial year 2023-24.</i>	9982	1,00,000.00
Central GST		9,000.00
State GST		9,000.00
Total		₹ 1,18,000.00

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

INR One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9982	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : **INR Eighteen Thousand Only**

Remarks: Being Professional Fees for the conversion of financial statements from IGAAP to Ind AS for the financial year 2023-24. HSN 9982 Company's PAN : AATFR3838G	Company's Bank Details Bank Name : Canara Bank A/c No. 2675201001417 A/c No. : 2675201001417 Branch & IFS Code : J B Nagar & CNRB0002675 <div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> for R R Bajaj & Associates </div> <div style="text-align: right; margin-top: 10px;"> Authorised Signatory </div>
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice