

Tax Invoice

e-Invoice



IRN : 9183ea006d5df6191524c4e713f0d76971a2737714be271d-675defaf5a46516d
 Ack No. : 122423249411074
 Ack Date : 26-Sep-24

S K Patodia & Associates LLP Sunil Patodia Tower JB NAGAR, ANDHERI EAST MUMBAI-400099 GSTIN/UIN: 27ABIFS7708N1ZG State Name : Maharashtra, Code : 27	Invoice No.	Dated
	SKP/24-25/09-66	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		

Particulars	HSN/SAC	GST Rate	Amount
Statutory Audit Fees <i>Statutory Audit for the financial year ended March 31, 2024</i>	998221	18 %	60,000.00
Central GST <i>Chartered Accountant</i>			5,400.00
State GST <i>Chartered Accountant</i>			5,400.00
Total			70,800.00

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

Seventy Thousand Eight Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998221	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **Ten Thousand Eight Hundred INR Only**

Company's Bank Details
 A/c Holder's Name : **S K Patodia & Associates**
 Bank Name : **Axis Bank (CC A/c No. 918030091797332)**
 A/c No. : **918030091797332**
 Branch & IFS Code : **Sakinaka Junction & UTIB0001696**

Company's PAN : **ABIFS7708N**

Customer's Seal and Signature for S K Patodia & Associates LLP

Authorised Signatory