

Tax Invoice

e-Invoice



IRN : 27f95837ac6fd3aa4c1c32af890bcc92bb21a193395bf4cfa-7e52fa59cc2f46f
 Ack No. : 122423338864055
 Ack Date : 1-Oct-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/24-25/09-93	30-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
Tax Audit Fees <i>Tax Audit Fees for the Assessment Year 2024-25.</i>	998221	18 %	1,25,000.00
Central GST			11,250.00
<i>Chartered Accountant</i>			
State GST			11,250.00
<i>Chartered Accountant</i>			
Total			1,47,500.00

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

One Lakh Forty Seven Thousand Five Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998221	1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
Total	1,25,000.00		11,250.00		11,250.00	22,500.00

Tax Amount (in words) : **Twenty Two Thousand Five 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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice