

Tax Invoice

R Daga & Company 815A, Diamond Heritage 16, Strand Road, 8th Floor Kolkata GSTIN/UIN: 19AASFR5025N1ZG State Name : West Bengal, Code : 19 CIN: 328421E E-Mail : rdagaandco@gmail.com	Invoice No.	Dated
	RDC/36/24-25	24-Apr-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Near shanmugham Beach, Administrative Building Trivandrum International Airport Thiruvananthapuram, Kerala GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Near shanmugham Beach, Administrative Building Trivandrum International Airport Thiruvananthapuram, Kerala GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Income Output IGST@18%	998321		18	%	6,500.00 1,170.00
Total						₹ 7,670.00

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

INR Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998321	6,500.00	18%	1,170.00	1,170.00
Total	6,500.00		1,170.00	1,170.00

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Only**

Remarks:
 Being professional Service rendered for turnover certificate of Semolina Kitchen Pvt. Ltd. Mumbai Outlet for Q3 F.Y. 23-24.
 Company's PAN : **AASFR5025N**

Company's Bank Details
 A/c Holder's Name: **R Daga & Company**
 Bank Name : **ICICI Bank**
 A/c No. : **628005501603**
 Branch & IFS Code: **ICIC0006280**

Declaration
 We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct. MSME: UDYAM-WB-10-0111943

for R Daga & Company

 Authorised Signatory