

Falguni P Vora
Chartered Accountant



Membership No. : 111680

श्री

2nd Floor, Kunj Vihar,
No. 7, D.J. Road,
Vile Parle (West),
Mumbai 400 056
Mob. No.: 98204 97013
Email : phalguni77@gmail.com

Bill No. FPV/24-25/04

Date : 11/04/2024

TAX INVOICE FOR PROFESSIONAL SERVICES

Semolina Kitchens Private Limited
Mumbai
GSTIN :27ABICS8699F1ZJ

Professional Services Rendered For :	Amount Rs.
<u>GSTR-1 return filing for the month of Mar -24 for</u> Assam Branch of Tabemono True Aromas Pvt Ltd (GSTIN - 18AAKCT3614J1Z3)	10,000
Gujrat Branch of Tabemono True Aromas Pvt Ltd (GSTIN - 24AAKCT3614J1ZA)	
Kerala Branch of Tabemono True Aromas Pvt Ltd (GSTIN - 32AAKCT3614J1ZD)	
Karnataka Branch of Tabemono True Aromas Pvt Ltd (GSTIN - 29AAKCT3614J1Z0)	
Uttar Pradesh Branch of Tabemono True Aromas Pvt Ltd (GSTIN- 09AAKCT3614J1Z2)	
Total	10,000
Add: CGST @ 9%	900
Add: SGST @ 9%	900
Add: IGST @ 18%	-
GRAND TOTAL Rs.	11,800
<i>Rupees Eleven Thousand Eight Hundred Only</i>	

E.&O.E.

PAN NO.: ALQPS 5149 H
GSTIN : 27ALQPS5149H1ZG

Bank Details : FALGUNI P VORA
HDFC Bank Ltd, Lajpatrai Road, Vile Parle (W), Mumbai - 56
Savings Account No.: - 50100157308912
IFSC - HDFC0001027
SAC : 998212
MSME Regn : UDYAM-MH-18-0264778

(Falguni P Vora)

Invoices TFS

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 12 April 2024 08:44
To: Parag Pandey; Invoices TFS
Cc: Falguni Vora
Subject: FW: Invoice for GSTR-1 Return filing for Mar-24
Attachments: Semolina.pdf; GSTR1_18AAKCT3614J1Z3_032024.pdf; GSTR1_24AAKCT3614J1ZA_032024.pdf; GSTR1_29AAKCT3614J1ZO_032024.pdf; GSTR1_32AAKCT3614J1ZD_032024.pdf; GSTR1_09AAKCT3614J1Z2_032024.pdf

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Pls process.

Thanks and Regards,

Ameet Koomar
99718 12896

From: Falguni Vora <phalguni77@gmail.com>
Sent: Thursday, April 11, 2024 11:37 PM
To: Ameet Koomar <Ameet.Koomar@adani.com>
Subject: Invoice for GSTR-1 Return filing for Mar-24

***CAUTION:** This mail has originated from outside Adani. Please exercise caution with links and attachments.*

Dear Sir,

PFA

Regards
Falguni Vora
Chartered Accountant
98204 97013

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