

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/24-25/15

Date : 05/05/2024

TAX INVOICE FOR PROFESSIONAL SERVICES

Semolina Kitchens Private Limited
Mumbai
GSTIN :27ABICS8699F1ZJ

Professional Services Rendered For :	Amount Rs.
PTRC return for the month of Apr -2024 for Tabemono True Aromas Private Limited for Mangalore, Karnataka & Guwahati, Assam	11,000
PTEC payment for 2024-25 for Mangalore, (As per applicable rate of Government)	2,500
Total	13,500
Add: CGST @ 9%	990
Add: SGST @ 9%	990
Add: IGST @ 18%	-
GRAND TOTAL Rs.	15,480
<i>Rupees Fifteen Thousand Four Hundred Eighty 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: Falguni Vora <phalguni77@gmail.com>
Sent: 12 May 2024 09:56
To: Ameet Koomar; Invoices TFS
Subject: PTRC return for the month of April 24
Attachments: Semolina Bill.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

PFA my Invoice for PTRC return for April 24

Also Following is the details of my pending Invoices

Invoice No	Date	Remark	Month	Inv Amount
FPV/24-25/05	10-04-2024	GSTR 3B	Apr-24	11,800
FPV/24-25/15	04-05-2024	PTRC return Apr 24	Apr-24	15,480
				<u>27,280</u>

Kindly clear the

Regards
Falguni Vora
Chartered Accountant
98204 97013