

Falguni P Vora
Chartered Accountant



Membership No. : 111680



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/24-25/05

Date : 15/04/2024

TAX INVOICE FOR PROFESSIONAL SERVICES

Semolina Kitchens Private Limited
Mumbai
GSTIN :27ABICS8699F1ZJ

Professional Services Rendered For :	Amount Rs.
<u>GSTR-3B 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)