



TAX INVOICE

| From: PRIMENET GLOBAL PRIVATE LTD.- MUMBAI 4TH.FLOOR,46,B-WING MITTAL TOWER, 210 NARIMAN POINT MAHARASHTRA PIN : 400021 Pan No : AAACP7080N GSTIN : 27AAACP7080N1ZY UDYAM No : DL-03-0005980 CIN : U72200PB1984PTC053753 Email : leroy@primenet.in Website www.primenet.in | Original/Duplicate/Triplicate : INVOICE NO : MG24Y-02266 DATE : 03-Oct-24 PLACE OF SUPPLY : Mumbai STATE : MAHARASHTRA STATE CODE : 27 CUSTOMER GSTIN : 27ABICS8699F1ZJ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---------------------------|---------------------------|-------|----------|--------------|--------------|---------------|---------------|-------|---------|--------|-----------------------|---|-------|----------|---------|---------|--|----------|----------------------------|--|--|--|--|--|--|--|--|--|--------------------|--|--|--|--|----------|---------|---------|--|----------|--|
| Billed To: M/S Semolina Kitchens Pvt Ltd Shivsagar Estate, Block A, South Wing , 1st Floor, Dr. Annie Besant Road, Worli, Mumbai Dist : Pin : 400018 Mobile: Phone : Email : | Shipped To: M/S Semolina Kitchens Pvt Ltd T2, Chatrapati Shivaji Maharaj International Airport Santacruz, Mumbai Mumbai Mobile: Email : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><thead><tr><th>Service Name</th><th>HSN/SAC</th><th><---Period---> From To</th><th>Qty.</th><th>Rate</th><th>Amount</th><th>CGST 9(%)</th><th>SGST 9(%)</th><th>IGST 18(%)</th><th>TOTAL</th></tr></thead><tbody><tr><td>20 MBPS</td><td>998422</td><td>01-10-2024 31-12-2024</td><td>1</td><td>37500</td><td>37500.00</td><td>3375.00</td><td>3375.00</td><td></td><td>44250.00</td></tr><tr><td colspan="10">PGL CIRCUIT ID : MUM204197</td></tr><tr><td colspan="5">Total Rs. :</td><td>37500.00</td><td>3375.00</td><td>3375.00</td><td></td><td>44250.00</td></tr></tbody></table> | Service Name | HSN/SAC | <---Period---> From To | Qty. | Rate | Amount | CGST 9(%) | SGST 9(%) | IGST 18(%) | TOTAL | 20 MBPS | 998422 | 01-10-2024 31-12-2024 | 1 | 37500 | 37500.00 | 3375.00 | 3375.00 | | 44250.00 | PGL CIRCUIT ID : MUM204197 | | | | | | | | | | Total Rs. : | | | | | 37500.00 | 3375.00 | 3375.00 | | 44250.00 | |
| Service Name | HSN/SAC | <---Period---> From To | Qty. | Rate | Amount | CGST 9(%) | SGST 9(%) | IGST 18(%) | TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 MBPS | 998422 | 01-10-2024 31-12-2024 | 1 | 37500 | 37500.00 | 3375.00 | 3375.00 | | 44250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PGL CIRCUIT ID : MUM204197 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Rs. : | | | | | 37500.00 | 3375.00 | 3375.00 | | 44250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice. Rs. : | | | | | | | | | 44250 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Rs. (IN WORDS) (Rupees Forty-four thousand two hundred fifty Only.)

Terms & Conditions:

- Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Pvt. Ltd.
- Primenet Global Pvt. Ltd reserves the right to suspend service in case of non payment by due date.The custome shall continue to be liable for the charges during the period of suspension.
- Primenet Global Pvt. Ltd reserves the right to change,from time to time, the terms and conditions of the contract by giving notice of the change.
- The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- All such arbitration would be carried within Delhi city limits.

| BANK DETAILS | | | |
|-----------------------|----------------------|------------|-------------------------------------|
| Current Account No. : | 21740200001364 | 4811182894 | |
| Bank Name . : | Bank of Baroda | OR | Kotak Mahindra Bank |
| Address. : | Karampura ,New Delhi | | Club Road ,Punjabi Bagh , New Delhi |
| IFSC Code. : | BARB0KARAMP | | KKBK0000174 |

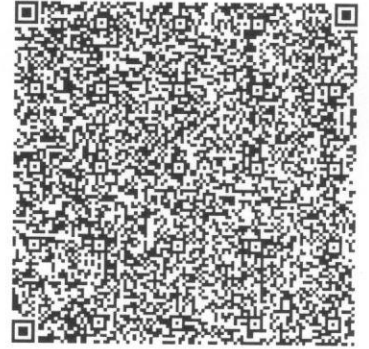
For PRIMENET GLOBAL PVT. LTD
(Formerly Primenet Global Ltd)

Signature valid

Digitally signed by RAMESH
CHANDRA SONI
Date: 2024.09.30 15:03:55 +05:30

Authorised Signatory

27AAACP7080N1ZY
PRIMENET GLOBAL PVT LIMITED



1.e-Invoice Details

IRN : b83207a7e065f6dcf15eb15dab38d9a70 Ack No. : 122423387751582
dd107ae60247241cc6934177133ae13

Ack Date : 04-10-2024 11:45:00

2.Transaction Details

Supply type Code : B2B

Document No. : MG24Y-02266

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 03-10-2024

3.Party Details

Supplier :

GSTIN : 27AAACP7080N1ZY
PRIMENET GLOBAL PVT LIMITED
4TH FLOOR, 46 B-WING MITTAL TOWER, 210 NARIMAN
POINT
MUMBAI 400021 MAHARASHTRA

Recipient :

GSTIN : 27ABICS8699F1ZJ
Semolina Kitchens Pvt Ltd
T2, Chatrapati Shivaji Maharaj International Airport T2, Chatrapati Shivaji
Maharaj International Airport
MAHARASHTRA Place of Supply: MAHARASHTRA
400099 MAHARASHTRA

Ship To :

GSTIN : 27ABICS8699F1ZJ
Semolina Kitchens Pvt Ltd
T2, Chatrapati Shivaji Maharaj International Airport
Santacruz, Mumbai
MAHARASHTRA
400099 MAHARASHTRA

4.Details of Goods / Services

| SINo | Item Description | HSN Code | Quantity | Unit | Unit Price(Rs) | Discount(Rs) | Taxable Amount(Rs) | Tax Rate(GST + Cess State Cess + Cess Non.Advol) | Other charges | Total |
|-------------|------------------|----------|----------|----------|----------------|--------------|--------------------|--|---------------|-------|
| 1 | 20 MBPS | 998422 | 1 | OTH | 37500 | 0 | 37500 | 18.00 + 0.00 0.00 + 0 | 0 | 44250 |
| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS | Discount | Other Charges | Round off Amt | Tot Inv. Amt | |
| 37500.00 | 3375.00 | 3375.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44250.00 | |

Generated By : 27AAACP7080N1ZY

Print Date : 04-10-2024 11:48:07



122423387751582

eSign

Digitally Signed by NIC-IRP
on : 2024-10-04 11:45:00