

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 898e9c095b46b926af542d27d281e5b1d98ac4-189fc187b53420ed9c2745693f  
 Ack No. : 122422524453529  
 Ack Date : 5-Aug-24

|  |                      |                       |
|--|----------------------|-----------------------|
| <b>Platinumone</b> PLATINUMONE BUSINESS SERVICES LIMITED<br>Unit no A1 B1, 1st floor B wing, Ashar IT Park,<br>16Z Road Wagle Estate,<br>Wagle Estate, Thane<br>Maharashtra - 400 604.<br>L67190MH2008PLC185240<br>UDYAM-MH-33-0014074<br>GSTIN/UIN: 27AAECP7726P1ZP<br>State Name : Maharashtra, Code : 27<br>E-Mail : account@platinumone.in | Invoice No.          | Dated                 |
|  | <b>389/POBS/2425</b> | <b>5-Aug-24</b>       |
|  | Delivery Note        | Mode/Terms of Payment |
|  |                      | <b>30 Days</b>        |
|  | Buyer's Order No.    | Dated                 |
|  |                      |                       |
|  | Dispatch Doc No.     | Delivery Note Date    |
|  |                      |                       |
|  | Dispatched through   | Destination           |
|  |                      |                       |
| Buyer (Bill to)  | Terms of Delivery    |                       |
| <b>Semolina Kitchens Pvt. Ltd.</b>   |                      |                       |
| 1ST FLOOR, Block A, Shiv Sagar Estate,<br>Dr. Annie Besant Road, Worli, Mumbai - 400018  |                      |                       |
| GSTIN/UIN : 27ABICS8699F1ZJ  |                      |                       |
| PAN/IT No : ABICS8699F   |                      |                       |
| State Name : Maharashtra, Code : 27  |                      |                       |
| Place of Supply : Maharashtra  |                      |                       |

| Sl No. | Description of Services   | HSN/SAC | Quantity          | Rate      | per | Disc. % | Amount                |
|--------|---|---------|-------------------|-----------|-----|---------|-----------------------|
| 1      | <b>Telecalling Workstations</b><br>For the Month of July-2024<br>Project : Semolina | 997159  | <b>1.0000 No.</b> | 39,900.00 | No. |         | <b>39,900.00</b>      |
|        | <b>SGST @ 9% Collection_Maharashtra</b>   |         |                   |           |     |         | <b>3,591.00</b>       |
|        | <b>CGST @9% Collection_Maharashtra</b>  |         |                   |           |     |         | <b>3,591.00</b>       |
|        | Total   |         | <b>1.0000 No.</b> |           |     |         | <b>In ₹ 47,082.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Forty Seven Thousand Eighty Two Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 997159       | 39,900.00        | 9%   | 3,591.00        | 9%         | 3,591.00        | 7,182.00         |
| <b>Total</b> | <b>39,900.00</b> |      | <b>3,591.00</b> |            | <b>3,591.00</b> | <b>7,182.00</b>  |

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Eighty Two Only**

**Terms & Conditions**

- 1) Payment is due within 30 days or as per Agreement terms.
- 2) Interest @ 18% Per Annum If Paid After Due Date
- 3) No Objection with Regard to the Invoice Shall Be Entertained After 7 Days From the Receipt of the Invoice.
- 4) We are registered with MSME UDYAM Registration Number : UDYAM-MH-33-0014074

## Company's Bank Details

A/c Holder's Name : **Platinumone Business Services Limited**  
 Bank Name : **DCB Bank**  
 A/c No. : **01822410000003**  
 Branch & IFS Code : **Thane West & DCBL0000018**

Company's PAN : **AAECP7726P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PLATINUMONE BUSINESS SERVICES LIMITED

Authorised Signatory