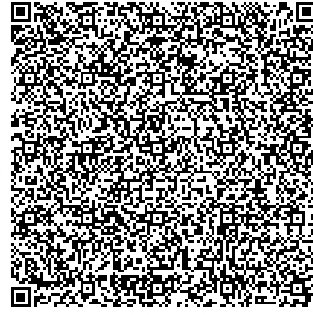



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : caef018cbf82134c52102d440d966259ea105546-d8df544dd8536ec45e4aa4d7  
 Ack No. : 122424254115818  
 Ack Date : 3-Dec-24

 <b>PLATINUMONE BUSINESS SERVICES LIMITED</b> Unit no A1 B1, 1st floor B wing, Ashar IT Park, 16Z Road Wagle Estate, Wagle Estate, Thane Maharashtra - 400 604. L67190MH2008PLC185240 UDYAM-MH-33-0014074 GSTIN/UIN: 27AAECP7726P1ZP State Name : Maharashtra, Code : 27 E-Mail : account@platinumone.in				Invoice No. <b>784/POBS/2425</b>		Dated <b>3-Dec-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) <b>Semolina Kitchens Pvt. Ltd.</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27				Terms of Delivery				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Telecalling Workstations</b> <i>For the Monnth of Nov-2024</i> <i>Project : TFS Semolina</i>  SGST @ 9% Collection_Maharashtra	997159	1.0100 No.	47,082.00	39,900.00	No.		<b>40,299.00</b>  <b>3,626.91</b>
continued to page number 2								

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

 <b>PLATINUMONE BUSINESS SERVICES LIMITED</b> Unit no A1 B1, 1st floor B wing, Ashar IT Park, 16Z Road Wagle Estate, Wagle Estate, Thane Maharashtra - 400 604. L67190MH2008PLC185240 UDYAM-MH-33-0014074 GSTIN/UIN: 27AAECP7726P1ZP State Name : Maharashtra, Code : 27 E-Mail : account@platinumone.in	Invoice No. <b>784/POBS/2425</b>	Dated <b>3-Dec-24</b>
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Buyer (Bill to) <b>Semolina Kitchens Pvt. Ltd.</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	CGST @9% Collection_Maharashtra							<b>3,626.91</b>
Total			<b>1.0100 No.</b>					<b>₹ 47,552.82</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Forty Seven Thousand Five Hundred Fifty Two and Eighty Two paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997159	40,299.00	9%	3,626.91	9%	3,626.91	7,253.82
<b>Total</b>			<b>40,299.00</b>		<b>3,626.91</b>	<b>7,253.82</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Fifty Three and Eighty Two paise 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 PAN : **AAECP7726P**

Company's Bank Details

Bank Name : **DCB Bank**  
 A/c No. : **0182241000003**  
 Branch & IFS Code : **Thane West & DCBL0000018**

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