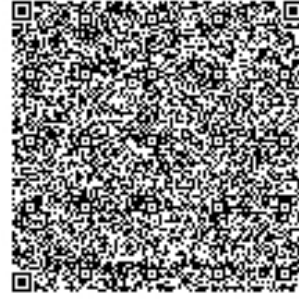


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **bd579f029a066c0a212a492bf1d38f3b80da68e-c493ea10c4a0bd924702799ac**
 Ack No. : **122423397925627**
 Ack Date : **4-Oct-24**

Platinumone PLATINUMONE BUSINESS SERVICES LIMITED 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.	Dated
	578/POBS/2425	4-Oct-24
	Delivery Note	Mode/Terms of Payment
		30 Days
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
Semolina Kitchens Pvt. Ltd.		
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		
Place of Supply : Maharashtra		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Telecalling Workstations <i>For the Month of Sept-2024</i> <i>Project : Semolina</i>	997159	1.0200 No.	39,900.00	No.		40,698.00
	SGST @ 9% Collection_Maharashtra						3,662.82
	CGST @9% Collection_Maharashtra						3,662.82
Total			1.0200 No.				₹ 48,023.64

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

Indian Rupees Forty Eight Thousand Twenty Three and Sixty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997159	40,698.00	9%	3,662.82	9%	3,662.82	7,325.64
Total	40,698.00		3,662.82		3,662.82	7,325.64

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Twenty Five and Sixty Four 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 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