

Tax Invoice
Original For Recipient

e-Invoice



IRN : 4700649ac9a23ff8c9ddcdd579c23b544cabe65cb724c-2718879d41c5529d1c2
Ack No. : 122421418313057
Ack Date : 16-May-24

| | | |
|--|--------------------------------------|---------------------------|
| Thomas Assessments Pvt. Ltd. A-608, Everest Grande, Opp. Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai GSTIN/UIN: 27AACCT2218G1ZL State Name : Maharashtra, Code : 27 CIN: U74140KA2005PTC036006 E-Mail : mumbai.support@thomasassessments.com Buyer (Bill to) Semolina Kitchens Private Limited 1st Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Richa Singh Rathore E-Mail : Richa.singh@semolinakitchens.com | Invoice No. 97/24-25/MU/RJ | Dated 16-May-24 |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | | |

| SI No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|----------|------|-----|--------------------|
| 1 | Certification / Training Thomas Products <i>Delegate fees for Thomas EIQ In person certification program on 26th April 2024</i> | 999293 | | | | 12,500.00 |
| | CGST Output | | | | 9 % | 1,125.00 |
| | SGST Output | | | | 9 % | 1,125.00 |
| | Total | | | | | ₹ 14,750.00 |

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Seven Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 999293 | 12,500.00 | 9% | 1,125.00 | 9% | 1,125.00 | 2,250.00 |
| Total | 12,500.00 | | 1,125.00 | | 1,125.00 | 2,250.00 |

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifty Only**

Company's PAN : **AACCT2218G**

Declaration
MSME.no.UDYAM-MH-18-0038840 & UAM no. MH18E0190504
Payments to be made within 15 days from the date of invoice.All
overdue payments are subject to interest charges of 1.5% pm.
We declare that this invoice are true and correct.

Company's Bank Details

A/c Holder's Name : **Thomas Assessments Pvt. Ltd.**
Bank Name : **ICICI Bank Ltd, Mumbai A/c - 032005000076**
A/c No. : **032005000076**
Branch & IFS Code: **Mahim Branch & ICIC0000320**
SWIFT Code : **ICICINBBCTS**

for Thomas Assessments Pvt. Ltd.

Authorised Signatory