

Tax Invoice



IRN : 07d470f9abf80d8f8b3dfe0e0d561c776a65dca4-e0b6fb4ccf998307d9785b17
 Ack No. : 122423839563705
 Ack Date : 5-Nov-24

ZIVAYA WELLNESS PRIVATE LIMITED Plot No. 30, Sushil Apartment, Tarun Bharat Sahar Road Andheri East, Mumbai, Mumbai Suburban, Maharashtra, 400099 GSTIN/UIN: 27AABCZ1495Q1Z1 State Name : Maharashtra, Code : 27 E-Mail : finance2@zivayawellness.com	Invoice No. ZWPL-0044	Dated 31-Oct-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED MAHARASTRA GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Spa Services					8,37,102.49
	OUTPUT CGST					75,339.22
	OUTPUT SGST					75,339.22

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Sl No.	Particulars	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Round Off					0.07
Total						₹ 9,87,781.00

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

INR Nine Lakh Eighty Seven Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
999729	8,37,102.49	9%	75,339.22	9%	75,339.22	1,50,678.44
Total	8,37,102.49		75,339.22		75,339.22	1,50,678.44

Tax Amount (in words) : **INR One Lakh Fifty Thousand Six Hundred Seventy Eight and Forty Four paise Only**

Company's Bank Details

Bank Name : **Hdfc Bank**

A/c No. :

Branch & IFS Code :

for **ZIVAYA WELLNESS PRIVATE LIMITED**

Company's PAN : **AABCZ1495Q**

Authorised Signatory

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