



UNIFORM 2 CORPORATE HR SERVICES

Serving The Soldiers

TAX INVOICE - ORIGINAL							
	UNIFORM 2 CORPORATE HR SERVICES		Address : Tower 1/301, Spring Grove Towers, Lokhandwala Township, Akurli Road, Kandivali East, Mumbai 400101				
	GSTIN: 27AONPK1049L1ZL		Invoice No.		GST/24-25/14		
	State: Maharashtra (27)		Invoice Date		01 June 24		
	PAN: AONPK1049L						
Customer Name			Billing Address				
Semolina Kitchens Private Limited			Shiv Sagar Estate, Block A 1 st , Floor, Dr Annie Besant Road, Mumbai, Maharashtra. Pincode, 400018				
Customer GST : 27ABICS8699F1ZJ			Customer PAN : ABICS8699F				
Sr. No	Service Description	SAC Code	Taxable Value	GST			Total
				Rate	CGST	SGST	
	Recruitment of Bharat Harish Pawar (Reckonable CTC for invoice: 13,46,543)	998512	112167	CGST - 9% SGST - 9%	10095	10095	132357
	Total		1,12,167		10,095	10,095	1,32,357
Total invoice value (in figure): 1,32,357/- Total invoice value (in words): Rupees One lakh Thirty Two Thousand Three Hundred and Fifty Seven Only PAN Number: AONPK1049L Account Number 50200038560481 HDFC BANK LIMITED Branch: S V ROAD, SANTACRUZ WEST, Mumbai 400054 IFSC Code HDFC0001579				For Authorised Signatory			
							

8452021056, 8109909703

www.uniformtocorporate.in

Tower 1/ 301, Spring Grove Towers
Lokhandwala Township, Akurli Road,
Kandivali East, Mumbai 400101