


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/24-25/21	
	State: Maharashtra (27)	Invoice Date	01 Sept 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 Dharitri Kakati (Reckonable CTC for invoice: 6,04,125)	998512	50324	CGST – 9%	4529	4529	59382
				SGST – 9%			
	Total		50,324		4529	4529	59,382

Total invoice value (in figure): 59,382/-
Total invoice value (in words): Rupees Fifty Nine Thousand
Three Hundred and Eighty Two 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

Tower1/ 301, Spring Grove Towers
Lokhandwala Township, Akurli Road,
Kandivali East, Mumbai 400101