


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 | GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 |
| Customer GST : 18ABICS8699F1ZI | Customer PAN : ABICS8699F |

| Sr. No | Service Description | SAC Code | Taxable Value | IGST | | Total |
|--------------|--|----------|---------------|------------|-------------|---------------|
| | | | | Rate | Amount | |
| | Recruitment of Dharitri Kakati (Reckonable CTC for invoice: 6,04,125) | 998512 | 50324 | IGST : 18% | 9058 | 59382 |
| Total | | | 50,324 | | 9058 | 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