ISO 9001: 2015 Certified Company

VAST FACILITY SOLUTIONS PVT LTD

OUR REPUTATION IS SPOTLESS

TAX INVOICE

Bill To	Invoice Date	Invoice No.
Semolina Kitchens Pvt Ltd	15-10-2024	VAST/206/24-25
Semolina Kitchens Pvt Ltd Terminal T-2, Mazzaming, C.S.I.P Sahar International Airport, Andheri - East, Mumbai - 99	**Work Order Date**	**Work Order No.**
GSTIN: 27ABICS8699F1ZJ	19-05-2024	SKPL T2/AMC/23-26/2

Particulars	Service	Rate (Rs)	Total (Rs)
Kitchen Exhaust Cleaning service - June 2024 - Sept 2024	1	82,700.00	82,700.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
PAN NO. AAICV5278Q	SUB-TOTAL		82,700.00
GST NO. 27AAICV5278Q1ZA	18% GST	9% SGST	7,443.00
HSN Code 85087000		9% CGST	7,443.00
SAC 8479	TOTAL		97,586.00

Amount in Word: Ninety Seven Thousand Five Hundred Eighty-Six Rupees Only.

Payment Terms : Within 7 days from submission of invoice.

PAYMENT TO BE MADE BY CROSSED CHEQUE PAYABLE AT MUMBAI FAVOURING

VAST FACILITY SOLUTIONS PVT LTD

ACCOUNT NAME: VAST FACILITY SOLUTIONS PVT LTD

BANK: KOTAK MAHINDRA BANK

ACCOUNT NO.: 9146232351

IFSC CODE: KKBK0001351

BRANCH : VEERA DESAI-ANDHERI(W), MUMBAI

M. Bhoyal
18/10/2024

VAST FACILITY SOLUTIONS PVT LTD MUMBAI

VAST FACILITY SOLUTION PVT LTD

AUTORISED SIGNATORY

THANK YOU FOR UR BUSINESS!!