



# Veedee Solutions LLP

177, 1st floor, B Wing, Express Zone,  
Opp. Oberoi Mall, Western Express  
Highway, Goregaon (E), Mumbai -

Tel: 022 - 28731636

GSTIN: 27AAMFV7199K1Z4

## Tax Invoice

Invoice No: VD/SKA/24-25/233			
Invoice date: 01.09.2024			
Due Date : 05.09.2024	N	Date of Joining : June, July & Aug - 2024	
State: Maharashtra	Code	27	Place of Manpower Supply: Ahmedabad

Bill to Party			
Semolina Kitchens Pvt. Ltd.			
Terminal 2, Ahmedabad Internantional Airport Limited			
Hansol, Ahmedabad - 382475			
GSTIN: 24ABICS8699F1ZP			
State: Maharashtra	Code	33	

S. No.	Candidate Details	SAC Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	IGST		Total
									Rate	Amount	
1	Santosh F. Thapa	998311	NA		8.33%	47,148	0	47148	18	8486.64	55634.64
2	Amit Kumar					29,788		29788	18	5361.84	35149.84
3	Bhupendra D. Singh					42,150		42150	18	7587	49737
4	Riken K. Prajapati					30,087		30087	18	5415.66	35502.66
								0	18	0	0
<b>Total</b>						149173	0	149173		26851.14	<b>176024.14</b>

Total Invoice amount in words		Total Amount before Tax	149173
One Lakh Seventy Six Thousand Twenty Four Rupees & One Four Paise Only		Add: IGST	26851.14
		Total Amount after Tax:	<b>176024.14</b>

Bank Details			GST on Reverse Charge	0
Bank A/C: 6911660845			Certified that the particulars given above are true and correct	
Bank IFSC: KKBK0000646			For Veedee Solutions LLP	
Terms & Conditions		Common Seal	Authorized signatory	



*Handwritten signatures and dates:*  
 HR 5-9-24  
 3/9/2024