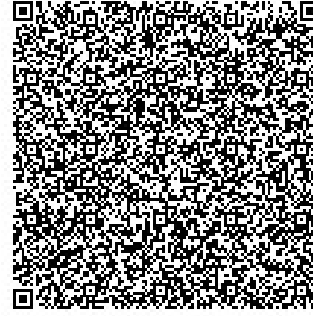


Tax Invoice



IRN : 39830d3d04ceede257a4afbfeddef24c81fbb7e5b56b7-441e7a6c3c0f4bd6265
 Ack No. : 122524714873381
 Ack Date : 4-Jan-25

ZIVAYA WELLNESS PRIVATE LIMITED Plot No. 30, Sushil Apartment, Tarun Bharat Sahar Road Andheri East, Mumbai, Mumbai Suburban, Maharashtra, 400099 GSTIN/UIN: 27AABCZ1495Q1ZI State Name : Maharashtra, Code : 27 E-Mail : finance2@zivayawellness.com	Invoice No.	Dated
	ZWPL-0058	31-Dec-24
SEMOLINA KITCHENS PRIVATE LIMITED GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED MAHARASTRA GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED MAHARASTRA GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	Quantity	Rate	per	Amount
1	Spa Services Revenue				9,67,792.00
	OUTPUT CGST				87,101.28
	OUTPUT SGST				87,101.28
	Round Off				0.44
	Total				₹ 11,41,995.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Forty One Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999729	9,67,792.00	9%	87,101.28	9%	87,101.28	1,74,202.56
Total	9,67,792.00		87,101.28		87,101.28	1,74,202.56

Tax Amount (in words) : **INR One Lakh Seventy Four Thousand Two Hundred Two and Fifty Six paise Only**

Company's Bank Details

A/c Holder's Name: **ZIVAYA WELLNESS PVT LTD**Bank Name : **HDFC Bank_4744**A/c No. : **50200028564744**Branch & IFS Code: **VIJAY NAGAR, INDORE & HDFC0000404**

SWIFT Code :

for ZIVAYA WELLNESS PRIVATE LIMITED

Remarks:

Being invoice raised as per 50% revenue share in the month of December 24 Total sales Rs.2283989/-

Company's PAN : **AABCZ1495Q**

Authorised Signatory

This is a Computer Generated Invoice