

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Neoflora Growers Pvt. Ltd.**  
 49 & 50, First Floor,  
 Hi-Life, Near Santacruz Station,  
 P. M. Road, Santacruz (West), Mumbai-400054  
 Udyam Reg. No. : UDYAM-MH-18-0218036  
 GSTIN/UIN: 27AAACN3760B1ZU  
 State Name : Maharashtra, Code : 27  
 CIN: U01100MH1996PTC098371  
 Contact : 9004777561  
 Consignee (Ship to)

|                                 |  |
|---------------------------------|--|
| Invoice No.<br><b>034/24-25</b> | Dated<br><b>31-Oct-24</b>                              |
| Delivery Note                   | Mode/Terms of Payment                                  |
| Reference No. & Date.           | Other References                                       |
| Buyer's Order No.               | Dated<br><b>30-May-24</b>                              |
| Contract : SKPL/23-24/AMC/0901  | Delivery Note Date                                     |
| Dispatch Doc No.                |  |
| Dispatched through              | Destination<br>Business Class Lounge Level 3 East Side |
| Terms of Delivery               |  |

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 1ST FLOOR, Block A, Shiv Sagar Estate,  
 Dr Annie Besant Road, Worli, Mumbai  
 Mumbai, Maharashtra, 400018  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 1ST FLOOR, Block A, Shiv Sagar Estate,  
 Dr Annie Besant Road, Worli, Mumbai  
 Mumbai, Maharashtra, 400018  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27

| Sl No. | No. & Kind of Pkgs. | Description of Services   | HSN/SAC | Quantity    | Rate     | per  | Disc. % | Amount           |
|--------|---------------------|---|---------|-------------|----------|------|---------|------------------|
| 1      |                     | <b>Landscaping Planting and Maintaining</b><br>Maintenance and Replacement of Live Potted Plants at Business Class Lounge Level 3 East Side, for Planters With Area Less Than 1.5 Meters Sq For Month of October 2024 | 998597  | 14.140 sqmt | 6,203.82 | sqmt |         | <b>87,722.01</b> |
|        |                     | <b>CGST 9 %</b>   |         |             |          |      | 9 %     | <b>7,894.98</b>  |
|        |                     | <b>SGST 9 %</b>   |         |             |          |      | 9 %     | <b>7,894.98</b>  |



Total **14.140 sqmt** **₹ 1,03,511.97**  
 E. & O.E

Amount Chargeable (in words)

**Indian Rupees One Lakh Three Thousand Five Hundred Eleven and Ninety Seven paise Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 998597       | 87,722.01        | 9%   | 7,894.98        | 9%         | 7,894.98        | 15,789.96        |
| <b>Total</b> | <b>87,722.01</b> |      | <b>7,894.98</b> |            | <b>7,894.98</b> | <b>15,789.96</b> |

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seven Hundred Eighty Nine and Ninety Six paise Only**  
 Company's PAN : **AAACN3760B**

Declaration  
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.

For Neoflora Growers Pvt. Ltd.



Authorised Signatory