

Tax Invoice



IRN : 1bd98952c6ac3bbb43fdbc734d66a5bc77bb541e1-
ea761bd4f1ebf9cfc64156
Ack No. : 122423430526004
Ack Date : 7-Oct-24

| | | |
|--|---------------------------------|---------------------------|
| ZIVAYA WELLNESS PRIVATE LIMITED Plot No. 30, Sushil Apartment, Tarun Bharat Sahar Road Andheri East, Mumbai, Mumbai Suburban, Maharashtra, 400099 GSTIN/UIN: 27AABCZ1495Q1Z1 State Name : Maharashtra, Code : 27 E-Mail : finance2@zivayawellness.com | Invoice No. ZWPL-0042 | Dated 30-Sep-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED MAHARASTRA GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|---|---------|----------|------------------------|------|-----|--|
| 1 | Spa Services OUTPUT CGST OUTPUT SGST Round Off | 999729 | | | | | 8,25,654.65 74,308.92 74,308.92 |
| Total | | | | | | | ₹ 9,74,272.49 |

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Seventy Four Thousand Two Hundred Seventy Two and Forty Nine paise Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total |
|--------------|---------------|------|------------------|------------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 999729 | 8,25,654.65 | 9% | 74,308.92 | 9% | 74,308.92 | 1,48,617.84 |
| Total | | | 74,308.92 | | 74,308.92 | 1,48,617.84 |

Tax Amount (in words) : **INR One Lakh Forty Eight Thousand Six Hundred Seventeen and Eighty Four paise Only**

for ZIVAYA WELLNESS PRIVATE LIMITED

Company's PAN : **AABCZ1495Q**

Authorised Signatory

This is a Computer Generated Invoice