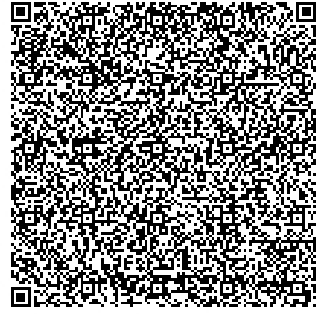


Tax Invoice



IRN : d83fd5f6c183421d0956d5ea952e91c026dc38cd-eb0f9dfe08f65a284ddccc0a
 Ack No. : 122424322813925
 Ack Date : 7-Dec-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-0049	Dated 30-Nov-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	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Spa Services Revenue OUTPUT CGST OUTPUT SGST					8,25,259.32 74,273.34 74,273.34

continued to page number 2

Tax Invoice(Page 2)

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. ZWPL-0049	Dated 30-Nov-24
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	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Round Off					
	Total					₹ 9,73,806.00

Amount Chargeable (in words) E. & O.E

INR Nine Lakh Seventy Three Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
999729	8,25,259.32	9%	74,273.34	9%	74,273.34	1,48,546.68
Total	8,25,259.32		74,273.34		74,273.34	1,48,546.68

Tax Amount (in words) : **INR One Lakh Forty Eight Thousand Five Hundred Forty Six and Sixty Eight paise Only**

Company's Bank Details

Bank Name : **Hdfc Bank**

A/c No. :

Branch & IFS Code :

for ZIVAYA WELLNESS PRIVATE LIMITED

Company's PAN : **AABCZ1495Q**

Authorised Signatory

This is a Computer Generated Invoice