

Tax Invoice

NSA Design Studio 371- First Floor Near Celebration Garden, Rang Puri, NH-48, New Delhi GSTIN/UIN: 07AAJFN4351N1ZV State Name : Delhi, Code : 07 E-Mail : bk.oipl@gmail.com Buyer (Bill to) Semolina Kitchens Pvt. Ltd. (RJ) 1st flr, Departure SHA, Term 2, Jaipur Int. Airport, Airport Road, Sanganer, Jaipur GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08	Invoice No. GST/24-25/010 Dated 12-Apr-24 Delivery Note Mode/Terms of Payment RTGS Reference No. & Date. Other References Buyer's Order No. PO/SKPL/23-24/001011 Dated 4-Aug-23 Dispatch Doc No. Delivery Note Date Dispatched through Destination Jaipur Airport Terms of Delivery
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Architectural Services <i>For Ultra Bar at Jaipur Airport</i> Stage-1 (10% Advance) <i>Stage-2 (25% Completion of Concept Design)</i>	998321				34,677.30
	IGST OUTPUT				18 %	6,241.91
Total						₹ 40,919.21

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

INR Forty Thousand Nine Hundred Nineteen and Twenty One paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998321	34,677.30	18%	6,241.91	6,241.91
Total	34,677.30		6,241.91	6,241.91

Tax Amount (in words) : **INR Six Thousand Two Hundred Forty One and Ninety One paise Only**

Company's PAN : AAJFN4351N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. MSME Certificate No. DL08E0025598	Company's Bank Details A/c Holder's Name : Bank Name : Axis Bank Ltd. A/c No. : 912020037273530 Branch & IFS Code : Vasant Vihar & UTIB0000473 SWIFT Code : <div style="text-align: right; margin-top: 20px;"> for NSA Design Studio  Authorised Signatory </div>
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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice