

## Tax Invoice

<b>NSA Design Studio</b> 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)	Invoice No. <b>GST/24-25/011</b>	Dated <b>12-Apr-24</b>
	Delivery Note	Mode/Terms of Payment <b>RTGS</b>
<b>Semolina Kitchens Pvt. Ltd. (RJ)</b> 1st flr, Departure SHA, Term 2, Jaipur Int. Airport, Airport Road, Sanganer, Jaipur GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References
	Buyer's Order No. <b>PO/SKPL/23-24/001012</b>	Dated <b>4-Aug-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>Jaipur Airport</b>
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Architectural Services</b> <i>For Masala Kitchen at Jaipur Airport</i> <b>Stage-1 (10% Advance)</b> <i>Stage-2 (25% Completion of Concept Design)</i>	998321				<b>27,216.00</b>
	<b>IGST OUTPUT</b>				18 %	<b>4,898.88</b>
Total						<b>₹ 32,114.88</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Two Thousand One Hundred Fourteen and Eighty Eight paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998321	27,216.00	18%	4,898.88	4,898.88
<b>Total</b>	<b>27,216.00</b>		<b>4,898.88</b>	<b>4,898.88</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred Ninety Eight and Eighty Eight paise Only**

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 :

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

for NSA Design Studio

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

