

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	Invoice No. GST/23-24/041	Dated 17-Jan-24
	Delivery Note	Mode/Terms of Payment RTGS
Buyer (Bill to) Semolina Kitchens Pvt. Ltd. (UP) Chaudhary Charan Singh International Airport Amausi, Lucknow, GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No. PO/SKPL/23-24/001006	Dated 8-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Lucknow Airport
Terms of Delivery		


SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Architectural Services <i>For Caffeccino+Kebab</i> <i>Stage-1 (10% Advance)</i> <i>Stage-2 (25% After Completion of Concept)</i> <i>Stage-3 (25% After Completion of Detailed Design)</i> <i>Stage-4 (25% After Completion of BOQ & Tender Document)</i>	998321				1,70,000.00
	IGST OUTPUT				18 %	30,600.00
Total						₹ 2,00,600.00

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

INR Two Lakh Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998321	1,70,000.00	18%	30,600.00	30,600.00
Total	1,70,000.00		30,600.00	30,600.00

Tax Amount (in words) : **INR Thirty Thousand Six Hundred 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: 10px;"> for NSA Design Studio  Authorized Signatory </div>
---	---

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice