

## Tax Invoice

<b>Piktore Perfect Design Studio Pvt. Ltd.</b> 406-A, Dhanlaxmi Apt., Upper Govind Nagar, Malad East, Mumbai-400 097. GSTIN/UIN :27AAKCP4015D1ZO		Invoice No. <b>PP/24-25/045</b>		Dated <b>14 October 2024</b>		
		Delivery Note		Mode/Terms of Payment		
Buyer :	Semolina Kitchens Private Limited	Supplier's Ref.		Other Reference(s) RA BILL - 1		
	1St Floor, Block A South Wing,	Buyer's Order No.		Dated		
	Shiv Sagar Estate, Dr Annie Besant					
	Road, Worli, Mumbai - 400018					
State Name :	Maharashtra, Code : 27					
GSTIN/UIN :	27ABICS8699F1ZJ					
SI No.	Particulars	HSN/SAC	Unit	Qty	Rate	Amount
1	Plumbing Work	995462	Nos.	1	3,73,992.50	3,73,992.50
2	Electric Work	995461	Nos.	1	12,33,983.00	12,33,983.00
3	Fire Sprinkler System	995461	Nos.	1	48,300.00	48,300.00
4	Fire Detection	995461	Nos.	1	1,22,275.00	1,22,275.00
5	Civil Interior	995474	Nos.	1	5,44,952.22	5,44,952.22
6	HVAC High Side	842139	Nos.	1	3,43,400.00	3,43,400.00
7	Hvac Low Side	995463	Nos.	1	8,05,055.00	8,05,055.00
8	CCTV	995468	Nos.	1	21,000.00	21,000.00
	<b>SGST</b>				9%	<b>2,83,460.19</b>
	<b>CGST</b>				9%	<b>2,83,460.19</b>
	<b>SGST</b>				14%	<b>48,076.00</b>
	<b>CGST</b>				14%	<b>48,076.00</b>
	<b>Discount / Round Off</b>					<b>-0.11</b>
	<b>Grand Total</b>					<b>41,56,030.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Forty One Lakh Fifty Six Thousand Thirty Only</b>						
HSN/SAC Code	Taxable Value	Central Tax		State Tax		Total Amt
		Rate	Amt	Rate	Amt	
995462	3,73,992.50	9%	33659.33	9%	33659.33	441311.15
995461	14,04,558.00	9%	126410.22	9%	126410.22	1657378.44
995474	5,44,952.22	9%	49045.70	9%	49045.70	643043.62
842139	3,43,400.00	14%	48076.00	14%	48076.00	439552.00
995463	8,05,055.00	9%	72454.95	9%	72454.95	949964.90
995468	21,000.00	9%	1890.00	9%	1890.00	24780.00
<b>Total</b>	<b>34,92,957.72</b>		<b>3,31,536.19</b>		<b>3,31,536.19</b>	<b>41,56,030.11</b>
<b>Declaration</b>			Bank Name: : <b>IndusInd Bank</b> A/c No. : <b>201003197456</b> Branch & IFS Code : <b>Opera House</b> <span style="float: right;"><b>INDB0000001</b></span>			
I/We hereby certify that my/our registration certificate under the GST Act 2017, is in force on the date on which the sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales, while filling of return and the due tax if any payable on the sale has been paid or shall be paid.			For Piktore Perfect Design Studio Pvt. Ltd. Authorised Signatory			
Customer's Seal and Signature						

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice