

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/23-24/051	Dated 14-Mar-24
Buyer (Bill to) Semolina Kitchens Pvt. Ltd. (Gujrat) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment RTGS
	Reference No. & Date.	Other References
	Buyer's Order No. PO/SKPL/23-24/000977	Dated 3-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Ahemdabad
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Architectural Services <i>For Dhaba</i> <i>Stage-3 (25% After Completion of Detailed Design)</i> <i>Stage-4 (25% After Completion of BOQ & Tender Document)</i> <i>Stage-5 (15% After Closeout)</i>	998321				57,291.00
	IGST OUTPUT				18 %	10,312.38
Total						₹ 67,603.38

Amount Chargeable (in words) E. & O.E
INR Sixty Seven Thousand Six Hundred Three and Thirty Eight paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998321	57,291.00	18%	10,312.38	10,312.38
Total	57,291.00		10,312.38	10,312.38

Tax Amount (in words) : **INR Ten Thousand Three Hundred Twelve and Thirty Eight 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 :

for NSA Design Studio

 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice