

PLUGD**TAX INVOICE**

GSTIN: 09DBTPK1005A120

C-22, GOVINDPURI, MODINAGAR

GHAZIABAD

Uttar Pradesh

India

Bill To:

Invoice# PL-2023-59

SEMOLINA KITCHENS PVT. LTD.

Invoice Date: Feb 15, 2024

CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT

AMAUSI, LUCKNOW

Due Date:

226009

INDIA

GSTIN : 09ABICS8699F1ZH

S.No.	Item Description	HSC/ SAC	Qty	Rate	Amount
1	INTERIOR DESIGN CONSULTATION SERVICES FOR LKN DOM SEATING SPACE D21A FOR SEMOLINA KITCHEN PVT. LTD. AS PER PO NO. PO/SKPL/ 23-24/ 001791		1	27,000.00	27,000.00

TOTAL DESIGN FEE: Rs. 1,35,000/-

ADVANCE STAGE-20% OF TOTAL DESIGN FEE:

Rs. 27,000/-

Sub Total : 27,000.00

IGST 18% : 4,860.00

Total : 31,860.00

Round off : -

Grand Total : 31,860.00

Amount in words:

Thirty One Thousand Eight hundred Sixty only

Bank Details:

Name: PLUGD

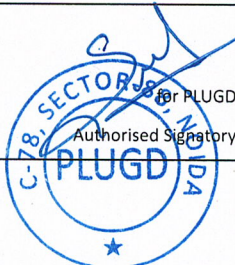
Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN0000738

Receiver's Signature:



Authorised Signatory