

PLUGD**TAX INVOICE**

GSTIN: 09DBTPK1005A1Z0

C-22, GOVINDPURI, MODINAGAR

GHAZIABAD

Uttar Pradesh

India

Bill To:

Invoice# PL-2023-60

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	40,500.00	40,500.00
---	--	--	---	-----------	-----------

TOTAL DESIGN FEE: Rs. 1,35,000/-
SECOND STAGE- 30% OF TOTAL DESIGN FEE:
Rs. 40,500/-

Sub Total :	40,500.00
IGST 18% :	7,290.00
Total :	47,790.00
Round off :	-
Grand Total :	47,790.00

Amount in words:

Forty Seven Thousand Seven Hundred Ninety only

Bank Details:

Name: PLUGD

Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN0000738

Receiver's Signature:

