

PLUGD**TAX INVOICE**

GSTIN: 09DBTPK1005A1Z0
C-22, GOVINDPURI, MODINAGAR
GHAZIABAD
Uttar Pradesh
India

Bill To:

SEMOLINA KITCHENS PVT. LTD.
CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT
AMAUSI, LUCKNOW
226009
INDIA

Invoice# PL-2023-61**Invoice Date:** Feb 15, 2024**Due Date:****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 | 54,000.00 | 54,000.00 |

TOTAL DESIGN FEE: Rs. 1,35,000/-
THIRD STAGE- 40% OF TOTAL DESIGN FEE: Rs. 54,000/-

| | | |
|--|---------------|-----------|
| | Sub Total : | 54,000.00 |
| CGST | 9% : | 4,860.00 |
| SGST | 9% : | 4,860.00 |
| Total | : | 63,720.00 |
| Amount in words: | Round off : | - |
| Sixty Three Thousand Seven Hundred Twenty only | Grand Total : | 63,720.00 |

Bank Details: Name: PLUGD Bank Name: State Bank of India Branch: MODINAGAR
A/C NO. 39560506189 IFSC: SBIN0000738

Receiver's Signature:

