

**PLUGD****TAX INVOICE**

GSTIN: 09DBTPK1005A1Z0

C-22, GOVINDPURI, MODINAGAR

GHAZIABAD

Uttar Pradesh

India

Bill To:

Invoice# PL-2023-61

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

Sub Total :	54,000.00
IGST 18% :	9,720.00
Total :	63,720.00
Round off :	-
Grand Total :	63,720.00

Amount in words:

Sixty Three Thousand Seven Hundred Twenty only

Bank Details:

Name: PLUGD

Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN0000738

Receiver's Signature:

