PLUGD

TAX INVOICE

GSTIN: 09DBTPK1005A1Z0

C-22, GOVINDPURI, MODINAGAR

GHAZIABAD

Uttar Pradesh

India

Bill To:

Invoice#

PL-2023-63

SEMOLINA KITCHENS PVT. LTD.

Invoice Date: Feb 27, 2024

1ST FLOOR, BLOCK A, SHIV SAGAR ESTATE, DR. ANNIE BESANT, WORLI

MUMBAI

Due Date:

400018 INDIA

GSTIN:

27ABICS8699F1ZJ

5.No.	Item Description	HSC/ SAC	Qty	Rate	Amount
1	INTERIOR DESIGN CONSULTATION SERVICES OF MUMBAI T1 FOOD COURT FOR SEMOLINA KITCHEN PVT. LTD. AS PER PO NO. PO/SKPL/ 23-24/001102		1	157,500.00	157,500.00

TOTAL DESIGN FEE: Rs. 5,25,000/-

ADVANCE STAGE- 30% OF TOTAL DESIGN FEE:

Rs. 1,57,500/-

Sub Total :

157,500.00

IGST

18% :

28,350.00

Total

Round off

Grand Total

185,850.00

Amount in words:

One lakh Eighty five thousand Eight hundred fifty only

Bank Name: State Bank of India

185,850.00

Bank Details:

Name: PLUGD

IFSC: SBIN0000738

Branch: MODINAGAR

A/C NO. 39560506189

Receiver's Signature: