

PLUGD**TAX INVOICE**

GSTIN: 09DBTPK1005A1Z0

C-22, GOVINDPURI, MODINAGAR

GHAZIABAD

Uttar Pradesh

India

Bill To:

Invoice# PL-2023-64

SEMOLINA KITCHENS PVT. LTD.

Invoice Date: Feb 28, 2024

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

MUMBAI

Due Date:

400018

INDIA

GSTIN : 27ABICS8699F1ZJ

S.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	131,250.00	131,250.00

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

SECOND STAGE- 25% OF TOTAL DESIGN FEE:

Rs. 1,31,250/-

Sub Total : 131,250.00
IGST 18% : 23,625.00

Total : 154,875.00

Round off : -

Grand Total : 154,875.00

Amount in words:

One Lakh Fifty four thousand eight hundred seventy five only

Bank Details:

Name: PLUGD

Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN000738

Receiver's Signature:

