PLUGD

TAX INVOICE

GSTIN: 09DBTPK1005A1Z0

C-22, GOVINDPURI, MODINAGAR

GHAZIABAD

Uttar Pradesh

India

Bill To:

Invoice#

PL-2023-79

SEMOLINA KITCHENS PVT. LTD.

1st floor, Block A, Shiv Sagar Estate,

Dr. Anne Besant Road, Worli, Mumbai

400018

INDIA

Due Date:

Invoice Date: Mar 14, 2024

GSTIN:

27ABICS8699F1ZJ

S.No.	Item Description	HSC/ SAC	Qty	Rate	Amount
1	INTERIOR DESIGN CONSULTATION SERVICES FOR CBTL AT T1 MUMBAI AIRPORT FOR SEMOLINA KITCHENS PVT. LTD. AS PER PO NO. Semolina/PO/23-24/000149		1	23,750.00	23,750.00

TOTAL DESIGN FEE: Rs. 95,000/-

ADVANCE STAGE- 25% OF TOTAL DESIGN FEE:

Rs. 23750/-

Sub Total :

23,750.00

IGST

18% :

4,275.00

Total

Round off

Grand Total

28,025.00

Amount in words:

Twenty Eight Thousand Twenty Five only

Bank Name: State Bank of India

28,025.00

Bank Details:

Name: PLUGD

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN0000738

Receiver's Signature: