

PLUGD**TAX INVOICE**

GSTIN: 09DBTPK1005A1Z0

C-22, GOVINDPURI, MODINAGAR

GHAZIABAD

Uttar Pradesh

India

Bill To:

SEMOLINA KITCHENS PVT. LTD.

1st floor, Block A, Shiv Sagar Estate,

Dr. Anne Besant Road, Worli, Mumbai

400018

INDIA

Invoice# PL-2023-80

Invoice Date: Mar 14, 2024

Due Date:

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/-

SECOND STAGE- 25% OF TOTAL DESIGN FEE:

Rs. 23750/-

Sub Total : 23,750.00

IGST 18% : 4,275.00

Total : 28,025.00

Round off : -

Grand Total : 28,025.00

Amount in words:

Twenty Eight Thousand Twenty Five only

Bank Details:

Name: PLUGD

Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN0000738

Receiver's Signature:

