

TAX INVOICE

PLUGD

GSTIN: 09DBTPK1005A120
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-2024-01

Invoice Date: Apr 03, 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	33,250.00	33,250.00

TOTAL DESIGN FEE: Rs. 95,000/-
THIRD STAGE- 35% OF TOTAL DESIGN FEE: Rs. 33250/-

Sub Total :	33,250.00
IGST 18% :	5,985.00
Total :	39,235.00
Round off :	-
Grand Total :	39,235.00

Amount in words:

Thirty Nine Thousand Two Hundred Thirty Five only

Bank Details: Name: PLUGD Bank Name: State Bank of India Branch: MODINAGAR
A/C NO. 39560506189 IFSC: SBIN0000738

Receiver's Signature:

