

**PLUGD**

**TAX INVOICE**

GSTIN: 09DBTPK1005A1Z0

C-22, GOVINDPURI, MODINAGAR

GHAZIABAD

Uttar Pradesh

India

Bill To:

Invoice# PL-2024-32

SEMOLINA KITCHENS PVT. LTD.

Invoice Date: Aug 09, 2024

CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT

AMAUSI, LUCKNOW

Due Date:

226009

INDIA

GSTIN : 09ABICS8699F1ZH

S.No.	Item Description	HSC/ SAC	Qty	Rate	Amount
1	INTERIOR DESIGN CONSULTATION SERVICES FOR LKN DOM SEATING SPACE D21A FOR SEMOLINA KITCHEN PVT. LTD. AS PER PO NO. PO/SKPL/ 23-24/ 001791		1	13,500.00	13,500.00

TOTAL DESIGN FEE: Rs. 1,35,000/-

FINAL STAGE- 10% OF TOTAL DESIGN FEE: Rs. 13500/-

Sub Total : 13,500.00

CGST 9% : 1,215.00

SGST 9% : 1,215.00

Total : 15,930.00

Amount in words:

Round off :

Fifteen Thousand Nine Hundred Thirty only

Grand Total : 15,930.00

Bank Details:

Name: PLUGD

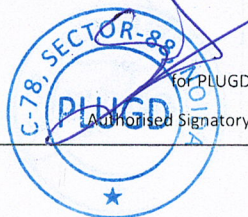
Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN0000738

Receiver's Signature:



for PLUGD  
Authorised Signatory