

Tax Invoice

RAJ LAKHANI -ARCHITECTS AND DESIGNERS 503, SHIV NIVAS, SERAI PANCHAYAT CHS LTD SO R.B. MEHTA ROAD, VIKRANT CIRCLE GHATKOPAR (EAST) MUMBAI GSTIN/UIN: 27ALDPL1093Q1ZM State Name : Maharashtra, Code : 27 E-Mail : lakhani.raj1106@gmail.com	Invoice No. 24-25-27	Dated 23-Dec-24
Buyer (Bill to) QMT Lifestyle & Technology Services Private Limited Noida International Airport Kishorepur Jewar Jahangirpur Gautambuddha Nagar GSTIN/UIN : 09AAACQ9499G1ZR State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Buyer's Order No. TFSP/PO/24-25/000419	Dated 15-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ARCHITECTURAL SERVICES <i>Interior Consultancy for</i> <i>Base Kitchen 2</i> IGST 18% OUTPUT	998321	18 %				53,800.00
						18 %	9,684.00
Total							₹ 63,484.00

Amount Chargeable (in words) E. & O.E

INR Sixty Three Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998321	53,800.00	18%	9,684.00	9,684.00
Total	53,800.00		9,684.00	9,684.00

Tax Amount (in words) : **INR Nine Thousand Six Hundred Eighty Four Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **RAJ LAKHANI -ARCHITECTS AND DESIGNERS**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

S. Shankar
 30/12/24
 Shankar