

Tax Invoice

NSA Design Studio 371- First Floor Near Celebration Garden, Rang Puri, NH-48, New Delhi GSTIN/UIN: 07AAJFN4351N1ZV State Name : Delhi, Code : 07 E-Mail : bk.oipl@gmail.com	Invoice No. GST/23-24/048	Dated 14-Mar-24
Buyer (Bill to) Semolina Kitchens Pvt. Ltd. (Gujrat) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment RTGS
	Reference No. & Date.	Other References
	Buyer's Order No. PO/SKPL/23-24/000974	Dated 3-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Ahemdabad
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Architectural Services For KFC (FF SHA FC) Stage-3 (25% After Completion of Detailed Design) Stage-4 (25% After Completion of BOQ & Tender Document) Stage-5 (15% After Closeout)	998321				1,52,470.50
	IGST OUTPUT				18 %	27,444.69
Total						₹ 1,79,915.19

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Nine Thousand Nine Hundred Fifteen and Nineteen paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998321	1,52,470.50	18%	27,444.69	27,444.69
Total	1,52,470.50		27,444.69	27,444.69

Tax Amount (in words) : INR Twenty Seven Thousand Four Hundred Forty Four and Sixty Nine paise Only

Company's PAN : AAJFN4351N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. MSME Certificate No. DL08E0025598	Company's Bank Details A/c Holder's Name : Bank Name : Axis Bank Ltd. A/c No. : 912020037273530 Branch & IFS Code : Vasant Vihar & UTIB0000473 SWIFT Code : <div style="text-align: right; border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> for NSA Design Studio Authorised Signatory </div>
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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice