

## Tax Invoice

<b>NSA Design Studio</b> 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. <b>GST/23-24/050</b> Delivery Note	Dated <b>14-Mar-24</b> Mode/Terms of Payment <b>RTGS</b> Other References
Buyer (Bill to) <b>Semolina Kitchens Pvt. Ltd. (Gujrat)</b> T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date. Buyer's Order No. <b>PO/SKPL/23-24/000976</b> Dispatch Doc No.	Dated <b>8-Aug-23</b> Delivery Note Date Dispatched through Destination <b>Ahemdabad</b> Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Architectural Services</b> <i>For Nourish</i> <i>Stage-3 (25% After Completion of Detailed Design)</i> <i>Stage-4 (25% After Completion of BOQ &amp; Tender Document)</i> <i>Stage-5 (15% After Closeout)</i>	998321				<b>1,30,000.00</b>
	<b>IGST OUTPUT</b>				18 %	<b>23,400.00</b>
<b>Total</b>						<b>₹ 1,53,400.00</b>


Amount Chargeable (in words)

E. & O.E

**INR One Lakh Fifty Three Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998321	1,30,000.00	18%	23,400.00	23,400.00
<b>Total</b>	<b>1,30,000.00</b>		<b>23,400.00</b>	<b>23,400.00</b>

Tax Amount (in words) : **INR Twenty Three Thousand Four Hundred Only**

Company's PAN : <b>AAJFN4351N</b> 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 : <b>Axis Bank Ltd.</b> A/c No. : <b>912020037273530</b> Branch & IFS Code : <b>Vasant Vihar &amp; UTIB0000473</b> SWIFT Code : <div style="text-align: right; margin-top: 20px;">  </div>
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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice