

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/23-24/053 Delivery Note	Dated 14-Mar-24 Mode/Terms of Payment RTGS Other References
Buyer (Bill to) Semolina Kitchens Pvt. Ltd. (Gujrat) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Buyer's Order No. PO/SKPL/23-24/001420 Dispatch Doc No.	Dated 31-Oct-23 Delivery Note Date
	Dispatched through	Destination Ahemdabad
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Architectural Services <i>For Third Wave Coffee</i> <i>Stage-5 (15% After Closeout)</i>	998321				77,857.20
	IGST OUTPUT				18 %	14,014.30
	Total					₹ 91,871.50


Amount Chargeable (in words)

E. & O.E

INR Ninety One Thousand Eight Hundred Seventy One and Fifty paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998321	77,857.20	18%	14,014.30	14,014.30
Total	77,857.20		14,014.30	14,014.30

Tax Amount (in words) : **INR Fourteen Thousand Fourteen and Thirty 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 :
	for NSA Design Studio  Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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