**MEPTEK Tax Invoice** CONSULTANTS Address: 502, Padmavati Heights, Shraddhanand Rd, Navpada, Vile Parle East, Mumbai 400057 Invoice No. **GST NO** Date MEP/24-25/49 27ABVFM9245R1ZX 12-06-2024 **Customer Details:** Name: SEMOLINA KITCHENS PRIVATE LIMITED WO / PO No : Semolina/PO/23-24/000330 Address: Trivandrum, Near shanmugham Beach, WO / PO Date: 30.01.2024 Administrative Building, Trivandrum, International Airport, Airport Road, Thiruvananthapuram, Kerala, 695008 Project : **TVM MALABAR** State Code 32 Running Bill : Final 32ABICS8699F1ZS GST No. SAC Code 998391 Sr. No. **Product Description** Amount **Designing of Exhaust and Fire Protection Services** for Malabar Express & Bar T2 SHA at Trivendrum Airport **Total MEP Design Fees** 1 35,000.00 Amount billed -2 100% 14,000.00 a) Advance Appointment 40% 14,000.00 b) GFC & Tender submission 40% c) Upon completion of all works & Handover 7,000.00 20% 35,000.00 35,000.00 **Earlier Billed:** 3 Nil **Total Amount Billed** 35,000.00 **Bank Details:** CGST @ 9% Bank Name ICICI BANK SGST @ 9% Andheri West, Mumbai Branch : IGST @ 18% 6,300.00 Account No 001105037630 Total Amount 41,300.00 IFSC Code ICIC0000011 FOR MEPTEK CONSULTANTS PAN No ABVFM9245R (In Word Rupees: Forty One Thousand Three Hundred Only) Kindly release the above payment at the earliest & Oblige. **AUTHORISED SIGNATORY**