

Address: 502, Padmavati Heights, Shraddhanand Rd, Navpada, Vile Parle East, Mumbai 400057

Invoice No.	GST NO	Date
MEP/24-25/50	27ABVFM9245R1ZX	12-06-2024

**Customer Details:**

Name:	<b>SEMOLINA KITCHENS PRIVATE LIMITED</b>	WO / PO No :	Semolina/PO/23-24/000329
Address:	Trivandrum, Near shanmugham Beach, Administrative Building, Trivandrum, International Airport, Airport Road, Thiruvananthapuram, Kerala, 695008	WO / PO Date:	30.01.2024
State Code	<b>32</b>	Project :	<b>TVD MALABAR</b>
GST No.	<b>32ABICS8699F1ZS</b>	Running Bill :	<b>Final</b>
		SAC Code	998391

Sr. No.	Product Description	Amount
1	<b>Designing of Exhaust and Fire Protection Services for Malabar Express &amp; Bar T1 SHA at Trivendrum Airport</b>  <b>Total MEP Design Fees</b>	<b>35,000.00</b>
2	<b>Amount billed - 100%</b> a) Advance Appointment 40% 14,000.00 b) GFC & Tender submission 40% 14,000.00 c) Upon completion of all works & Handover 20% 7,000.00 <hr/> 35,000.00	<b>35,000.00</b>
3	<b>Earlier Billed:</b> Nil	

**Total Amount Billed** 35,000.00**Bank Details:**Bank Name **ICICI BANK**  
Branch : **Andheri West, Mumbai**  
Account No **001105037630**  
IFSC Code **ICIC0000011**  
PAN No **ABVFM9245R**CGST @ 9%  
SGST @ 9%  
IGST @ 18%  
**Total Amount** 6,300.00  
**41,300.00****(In Word Rupees: Forty One Thousand Three Hundred Only)**

Kindly release the above payment at the earliest &amp; Oblige.

FOR MEPTEK CONSULTANTS

AUTHORISED SIGNATORY