

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.	Dated
	GST/24-25/033	21-Aug-24
Buyer (Bill to) Semolina Kitchens Pvt. Ltd. (RJ) 1st flr, Departure SHA, Term 2, Jaipur Int. Airport, Airport Road, Sanganer, Jaipur GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
		RTGS
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	PO/SKPL/23-24/001010	4-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Jaipur Airport
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Architectural Services <i>For KFC at Jaipur Airport</i> <i>Stage-3 (25% After Completion of Detailed Design)</i> <i>Stage-4 (25% After Completion of of BOQ & Tender)</i>	998321					1,09,317.00
	IGST OUTPUT				18 %		19,677.06
Total							₹ 1,28,994.06

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Eight Thousand Nine Hundred Ninety Four and Six paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998321	1,09,317.00	18%	19,677.06	19,677.06
Total	1,09,317.00		19,677.06	19,677.06

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Seventy Seven and Six 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

This is a Computer Generated Invoice

