

## Tax Invoice

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|--|--|---|
| <b>NSA Design Studio</b><br>371- First Floor<br>Near Celebration Garden,<br>Rang Puri, NH-48,<br>New Delhi<br>GSTIN/UIN: 07AAJFN4351N1ZV<br>State Name : Delhi, Code : 07<br>E-Mail : bk.oipl@gmail.com                  | Invoice No.<br><b>GST/24-25/034</b><br>Delivery Note<br>Reference No. & Date.<br>Buyer's Order No.<br><b>PO/SKPL/23-24/001011</b><br>Dispatch Doc No.<br>Dispatched through<br>Terms of Delivery | Dated<br><b>21-Aug-24</b><br>Mode/Terms of Payment<br><b>RTGS</b><br>Other References<br>Dated<br><b>4-Aug-23</b><br>Delivery Note Date<br>Destination<br><b>Jaipur Airport</b> |
| Buyer (Bill to)<br><b>Semolina Kitchens Pvt. Ltd. (RJ)</b><br>1st flr, Departure SHA, Term 2, Jaipur Int.<br>Airport, Airport Road, Sanganer, Jaipur<br>GSTIN/UIN : 08ABICS8699F1ZJ<br>State Name : Rajasthan, Code : 08 |  |   |

| SI No.       | Description of Services  | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount             |
|--------------|--|---------|----------|---------------------|------|-----|--------------------|
| 1            | <b>Architectural Services</b><br><i>For Ultra Bar at Jaipur Airport</i><br><i>Stage-3 (25% After Completion of Detailed Design)</i><br><i>Stage-4 (25% After Completion of BOQ/Tender)</i> | 998321  |          |                     |      |     | <b>49,539.00</b>   |
|              | <b>IGST OUTPUT</b>   |         |          |                     | 18 % |     | <b>8,917.02</b>    |
| <b>Total</b> |  |         |          |                     |      |     | <b>₹ 58,456.02</b> |

Amount Chargeable (in words) E. & O.E

**INR Fifty Eight Thousand Four Hundred Fifty Six and Two paise Only**

| HSN/SAC      | Taxable Value    | IGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
|              |                  | Rate | Amount          |                  |
| 998321       | 49,539.00        | 18%  | 8,917.02        | 8,917.02         |
| <b>Total</b> | <b>49,539.00</b> |      | <b>8,917.02</b> | <b>8,917.02</b>  |

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Seventeen and Two paise Only**

Company's Bank Details

A/c Holder's Name:

Bank Name : **Axis Bank Ltd.**

A/c No. : **912020037273530**

Branch & IFS Code: **Vasant Vihar & UTIB0000478**

SWIFT Code :

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

for NSA Design Studio

(Authorized Signatory)

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice