

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/24-25/036	21-Aug-24
Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
		RTGS
Semolina Kitchens Pvt. Ltd. (RJ) 1st flr, Departure SHA, Term 2, Jaipur Int. Airport, Airport Road, Sanganer, Jaipur	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
GSTIN/UIN : 08ABICS8699F1ZJ	PO/SKPL/23-24/001013	4-Aug-23
State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Jaipur Airport
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Architectural Services <i>For Seating</i> Stage-3 (25% After Completion of Detailed Design) Stage-4 (25% After Completion of BOQ/tender)	998321					1,71,720.00
	IGST OUTPUT					18 %	30,909.60
	Total						₹ 2,02,629.60

Amount Chargeable (in words)

INR Two Lakh Two Thousand Six Hundred Twenty Nine and Sixty paise Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998321	1,71,720.00	18%	30,909.60	30,909.60
Total	1,71,720.00		30,909.60	30,909.60

Tax Amount (in words) : **INR Thirty Thousand Nine Hundred Nine and Sixty 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 & UTIB0000473**

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