

**Tax Invoice**

<b>NSA Design Studio</b> 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
	<b>GST/24-25/038</b>	<b>21-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>RTGS</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>Semolina/PO/23-24/000569</b>	<b>21-Feb-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		<b>Trivandrum Airport</b>
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>Architectural Services</b> <i>For International Lounge</i> <i>Stage-4 (25% After Completion of BOQ &amp; Tender Docs)</i>	998321				<b>1,35,877.50</b>
	<b>IGST OUTPUT</b>				18 %	<b>24,457.95</b>
	<b>Total</b>					<b>₹ 1,60,335.45</b>

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

**INR One Lakh Sixty Thousand Three Hundred Thirty Five and Forty Five paise Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998321	1,35,877.50	18%	24,457.95	24,457.95
<b>Total</b>	<b>1,35,877.50</b>		<b>24,457.95</b>	<b>24,457.95</b>

Tax Amount (in words) : **INR Twenty Four Thousand Four Hundred Fifty Seven and Ninety Five 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