

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 Buyer (Bill to) Semolina Kitchens Pvt. Ltd. (MH) Terminal 1, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	GST/24-25/039	21-Aug-24
	Delivery Note	Mode/Terms of Payment
		RTGS
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Semolina/PO/23-24/000691	11-Mar-24
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
	Mumbai Airport	
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Architectural Services <i>For Jones the Grocer</i> <i>Stage-4 (25% After Completion of BOQ & Tender Docs)</i>	998321				1,22,664.00
	IGST OUTPUT				18 %	22,079.52
Total						₹ 1,44,743.52

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

INR One Lakh Forty Four Thousand Seven Hundred Forty Three and Fifty Two paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998321	1,22,664.00	18%	22,079.52	22,079.52
Total	1,22,664.00		22,079.52	22,079.52

Tax Amount (in words) : **INR Twenty Two Thousand Seventy Nine and Fifty Two paise Only**

Company's PAN : **AAJFN4351N**

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 :

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