

Tax Invoice

NSA Design Studio 371- First Floor Near Celebration Garden, Rang Puri, NH-48, New Delhi GSTIN/UID: 07AAJFN4351N1ZV State Name : Delhi, Code : 07 E-Mail : bk.oipl@gmail.com Buyer (Bill to) Semolina Kitchens Pvt. Ltd. (RJ) 1st flr, Departure SHA, Term 2, Jaipur Int. Airport, Airport Road, Sanganer, Jaipur GSTIN/UID : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08	Invoice No. GST/24-25/012 Delivery Note Reference No. & Date. Buyer's Order No. PO/SKPL/23-24/001013 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 12-Apr-24 Mode/Terms of Payment RTGS Other References Dated 4-Aug-23 Delivery Note Date Destination Jaipur Airport
---	--	---

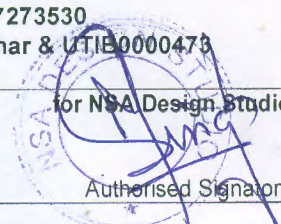
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Architectural Services For Seating Stage-1 (10% Advance) Stage-2 (25% Completion of Concept Design)	998321				1,20,204.00
	IGST OUTPUT				18 %	21,636.72
Total						₹ 1,41,840.72

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

INR One Lakh Forty One Thousand Eight Hundred Forty and Seventy Two paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998321	1,20,204.00	18%	21,636.72	21,636.72
Total	1,20,204.00		21,636.72	21,636.72

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Thirty Six and Seventy Two 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 : <div style="text-align: right;">  for NSA Design Studio Authorised Signatory </div>
---	---

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice