	Tax II	nvoice					
NSA Design Studio	Invoice No.		Date	Dated			
371- First Floor		GST/24-25/013		12-	12-Apr-24		
Near Celebration Garden,		Delivery Note		Mod	Mode/Terms of Payment		
Rang Puri, NH-48,				RTO	RTGS		
New Delhi	Reference No. & Date.			Other References			
GSTIN/UIN: 07AAJFN4351N1ZV							
State Name: Delhi, Code: 07		Buyer's Order No.		Date	Dated		
E-Mail: bk.oipl@gmail.com							
Buyer (Bill to)		Semolina/PO/23-24/00066					
Semolina Kitchens Pvt. Ltd. (MH) Terminal 1, Chhatrapati Shivaji International		Dispatch Doc No.		Deli	Delivery Note Date		
		Dispatched through		Des	Destination		
Airport, Santacruz East, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ				Man	Mumbai Airport		
GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		Terms of Delivery		IVIU	Willing Airport		
SI De	Description of Services		Quantity	Rate	Rate per Amou		Amount
1 Architectural Service		998321					2,57,917.20
For KFC Forecourt Stage-1 (10% Advar Stage-2 (25% Completion of Co Stage-3 (25% Completion of BOQ & To	nce) uncept Design) stailed Design) ender Document)						
	IGST OUTPU			1	8 %		46,425.10
			_				
	Total					¥ 2	,04,342.30
Amount Chargeable (in words						(3	E. & O.E
	·	-4 · T	d Thirtee				L. & O.E
INK I nree Lakn Four I	housand Three Hundred Fo	rty I wo and		•			
HSN/SAC			Taxable		ST		Total
000004						mount Tax Amour	
998321			2,57,917.20	18%			46,425.10
		lotal	2,57,917.20		40,42	5.10	46,425.10
Company's PAN Declaration	R Forty Six Thousand Four	Company's A/c Holder' Bank Name A/c No.	Bank Details s Name : Axi : 912 S Code : Vas	is Bank Lt 202003727	d. 3530 & UTI		Ali:
We declare that this invoic goods described and that a correct. MSME Certificate	HI IIIRISDI			SZ. A	uthorn	Macy sed Signator	

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice